

Francis M. Gomez  
Purchasing Agent



Frank J. Picozzi  
Mayor

**City of Warwick**  
Purchasing Division  
3275 Post Road  
Warwick, Rhode Island 02886  
Tel (401) 738-2013  
Fax (401) 737-2364

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent *fm*

DATE: January 24, 2024

RE: Bids for the Finance Committee Monday February 5, 2024

CITY OF WARWICK  
 STATE OF RHODE ISLAND  
 RESOLUTION OF THE CITY COUNCIL

02/05/2024  
 MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

RESOLVED, that the City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 355	Bear Cat Armored Vehicle	<b>Lanco Armored Vehicles</b> 10 Betnr Industrial Drive Pittsfield, MA 01201	\$360,868.00	One Time Purchase		56-6
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December, 31, 2024	<b>Vision Government Solutions, Inc.</b> 1 Cabot Rd Suite 100 Hudson, MA 01749	\$359,000.00		1	6-12
2024 - 323	Purchase Paratransit Van	<b>Matthews Bus Alliance, Inc.</b> 4802 West Colonial Dr. Orlando, FL 32808	\$120,855.00	One Time Purchase		
2024 - 231	Remove & Replace Flooring at Pilgrim Senior Center	<b>M. Frank Higgins</b> 199 White Oak Drive. Berlin, CT 06037	\$83,871.67	One Time Purchase		
2024 - 356	IMC Software Support	<b>Tritech Software Systems, a Central Square Co</b> 1000 Business Center Drive Lake Mary, FL 32746	\$64,279.52	01/01/24 - 12/31/24		56-6

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2024 - 363	Purchase of 2 (two) 2023 Ford Escape - Active AWD, color Agate Black	<b>Colonial Municipal Group</b> 61 Camelot Dr. Plymouth, MA 02360	\$60,172.00	One Time Purchase		56-10
2024 - 357	Horizon Event Management Environment Software Maintenance	<b>Symposium Technologies USA, Inc.</b> 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,700.00	05/01/24 - 04/30/25		56-6
2024 - 344	Repairs to E15 - DOL	<b>Greenwood Emergency Vehicles</b> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$25,972.43	One Time Purchase		56-6
2023 - 310	State of RI Software and Services for Database Programming	<b>Various Vendors</b>	\$20,000.00	01/01/24 - 06/30/24	2	6-12
2024 - 362	Elite Rescue Software Maintenance	<b>Image Trend Inc.</b> 208555 Kensington Blvd. Lakeville, MN 55044	\$19,085.66	01/01/24 - 12/31/24		56-6
2024 - 321	Mobile Thermal Printers & Accessories	<b>Island Tech Services, LLC.</b> 980 S 2 <sup>nd</sup> St. Ronkonkoma, NY 11779	\$18,000.00	03/27/24 - 03/26/26		
2024 - 335	Various Portable Radio Batteries	<b>Cyber Communications, Inc.</b> 90 Colorado Ave. Warwick, RI 02888 <b>Global Technology Systems (GTS)</b> 3 Spreen St. Suite 100 Framingham, MA 01701	\$10,000.00	03/22/24 - 03/21/26		
2024 - 347	Adobe Software License Renewal	<b>SHI International Corporation</b> 290 Davidson Ave. Somerset, NJ 08873	\$7,669.33	02/08/24 - 02/07/25		56-10
2024 - 346	Repairs to W115	<b>Southworth Milton</b> 100 Quarry Dr. Milford, MA 01757	\$3,874.92	One Time Purchase		56-6
2024 - 351	Police Canine Insurance	<b>Nationwide Pet Insurance</b> FILE 50939 Los Angeles, CA 90074-0939	\$3,678.44	02/19/24 - 02/18/25		56-6
2024 - 359	The Reid Interview and Interrogation Training	<b>John E. Reid &amp; Associates, Inc.</b> 123 West Madison Suite, 900 Chicago, IL 60602	\$2,900.00	One Time Purchase		56-6

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2024 - 345	Rewiring of System for Wash Rack	<b>O'Neil Electric Company. Inc.</b> 39 Foxcroft Ave. Warwick, RI 02889	\$2,717.31	One Time Purchase		56-6
2024 - 360	Firewall Integration and Support Services	<b>OSHEAN Inc.</b> 6946 Post Road North Kingstown, RI 02852	\$1,666.67	03/01/24 - 06/30/24		56-10
2024 - 051	Computer Hardware & Related Equipment	<b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109 <b>CDW Government LLC</b> 300 N Milwaukee Ave. <b>GovConnection, Inc.</b> 732 Milford Rd. Merrimack, NH 03054 <b>HP Inc.</b> PO Box 101149 Atlanta, GA 30392 <b>Staples</b> 1901 Summit Tower Blvd., Suite 100 Orlando, FL 32810 <b>WB Mason Co Inc.</b> 99 Bald Hill Road Cranston, RI 02920 <b>Whalley Computer Associates</b> 9 Industrial Road Milford, MA 01757 <b>443 Technologies</b> 4 Research Drive, Suite 402 Shelton, CT 06484	\$1,411.80	07/01/23 - 06/30/24	3	6-12
2024 - 053	Network & Fiber Connectivity	<b>OSHEAN Inc.</b> 6946 Post Road North Kingstown, RI 02852	No Monies	07/01/23 - 06/30/24	4	6-12

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-82-22 (Sub A) from \$359,000.00 to \$718,000.00.
2. Request permission to increase PCR-140-23 (Sub A) from \$30,000.00 to \$50,000.00.
3. Request permission to increase PCR-1-24 (Sub A) from \$119,496.85 to \$120,908.65.
4. Request permission to add an additional vendor to PCR-59-23 (Sub A).

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

TABLE OF CONTENTS  
CITY COUNCIL MEETING FEBRUARY 5, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
1	2024-355	<b>Police</b> Bear Cat Armored Vehicle (Sec. 56-6) <b>Dated:</b> January 11, 2024 <b>Requested Amount:</b> \$360,868.00 <b>Recommended Vendor:</b> Lanco Armored Vehicles (510-0400)	1-8
2	2022-060	<b>Finance</b> Statistical Reappraisal of Real Property Located with the Corporate Limits of the City of Warwick (Sec. 6-12) <b>Dated:</b> January 22, 2024 <b>Requested Amount:</b> \$359,000.00 <b>Recommended Vendor:</b> Vision Government Solutions Inc. (23-324)	9-21
3	2024-323	<b>Senior Services</b> Purchase Paratransit Van <b>Dated:</b> January 8, 2024 <b>Requested Amount:</b> \$120,855.00 <b>Recommended Vendor:</b> Matthews Bus Alliance Inc. (47-799, 510-0400)	22-23
4	2024-231	<b>DPW</b> Remove and Replace Flooring at Pilgrim Senior Center <b>Dated:</b> December 20, 2023 <b>Requested Amount:</b> \$83,871.67 <b>Recommended Vendor:</b> M. Frank Higgins (510-000, 66-369)	24-30
5	2024-356	<b>MIS</b> IMC Software Support (Sec. 56-6) <b>Dated:</b> January 12, 2024 <b>Requested Amount:</b> \$64,279.52 <b>Recommended Vendor:</b> Tritech Software Systems, a Central Square Co (25-334)	31-34
6	2024-363	<b>Assessors</b> Purchase of 2 (two) 2023 Ford Escape – Active AWD, Color Agate Black (Sec. 56-10) <b>Dated:</b> January 22, 2024 <b>Requested Amount:</b> \$60,172.00 <b>Recommended Vendor:</b> Colonial Municipal Group (510-0400)	35-37
7	2024-357	<b>MIS</b> Horizon Event Management Environment Software Maintenance (Sec. 56-6) <b>Dated:</b> January 12, 2024 <b>Requested Amount:</b> \$35,700.00 <b>Recommended Vendor:</b> Symposium Technologies USA Inc. (25-334)	38-41
8	2024-344	<b>DPW</b> Repairs to E15 – DOL (Sec. 56-6) <b>Dated:</b> January 2, 2024 <b>Requested Amount:</b> \$25,972.43 <b>Recommended Vendor:</b> Greenwood Emergency Vehicles (76-359)	42-55

**TABLE OF CONTENTS**  
**CITY COUNCIL MEETING FEBRUARY 5, 2024**

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
9	2023-310	<b>MIS State of RI Software and Services for Database Programming (Sec. 6-12) Dated: January 5, 2024 Requested Amount: \$20,000.00 Recommended Vendor(s): Various Vendors (25-360)</b>	56-70
10	2024-362	<b>MIS Elite Rescue Software Maintenance (Sec. 56-6) Dated: January 18, 2024 Requested Amount: \$19,085.66 Recommended Vendor: Image Trend Inc. (25-334)</b>	71-75
11	2024-321	<b>Police Mobile Thermal Printers &amp; Accessories Dated: January 3, 2024 Requested Amount: \$18,000.00 Recommended Vendor: Island Tech Services LLC. (30-231)</b>	76-77
12	2024-335	<b>Police Various Portable Radio Batteries Dated: January 4, 2024 Requested Amount: \$10,000.00 Recommended Vendor: Cyber Communications and Global Technology Systems. (30-271)</b>	78-79
13	2024-347	<b>MIS Adobe Software License Renewal (Sec. 56-10) Dated: January 2, 2024 Requested Amount: \$7,669.33 Recommended Vendor: SHI International Corporation (25-334)</b>	80-89
14	2024-346	<b>DPW Repairs to W115 (Sec. 56-6) Dated: January 3, 2024 Requested Amount: \$3,874.92 Recommended Vendor: Southworth Milton (65-314)</b>	90-93
15	2024-351	<b>Police Police Canine Insurance (Sec. 56-6) Dated: January 8, 2024 Requested Amount: \$3,678.44 Recommended Vendor: Nationwide Pet Insurance (30-239)</b>	94-106
16	2024-359	<b>Police The Reid Interview and Interrogation Training (Sec. 56-6) Dated: January 18, 2024 Requested Amount: \$2,900.00 Recommended Vendor: John E. Reid &amp; Associates Inc. (30-302)</b>	107-116
17	2024-345	<b>DPW Rewiring of Systems for Wash Rack (Sec. 56-6) Dated: January 3, 2024 Requested Amount: \$2,717.31 Recommended Vendor: O'Neil Electric Company Inc. (66-281)</b>	117-119

TABLE OF CONTENTS  
CITY COUNCIL MEETING FEBRUARY 5, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
18	2024-360	<b>MIS Firewall Integration and Support Services (Sec. 56-10) Dated: January 17, 2024 Requested Amount: \$1,666.67 Recommended Vendor: OSHEAN Inc. (25-360)</b>	120-131
19	2024-051	<b>MIS Computer Hardware &amp; Related Equipment (Sec. 6-12) Dated: January 2, 2024 Requested Amount: \$1,411.80 Recommended Vendor(s): Amazon, CDW Government LLC, GovConnection Inc., HP Inc., Staples, WB Mason, Co Inc., Whalley Computer Associates, 443 Technologies (25-334)</b>	132-136
20	2024-053	<b>MIS Network &amp; Fiber Connectivity (Sec. 6-12) Dated: January 17, 2024 Requested Amount: No Monies Recommended Vendor: OSHEAN Inc. (25-307)</b>	137-142

CODE: 510-0400

**SECTION 56-6**

**Bid2024-355 Bear Cat Armored Vehicle**

Lanco Armored Vehicles  
10 Betnr Industrial Drive  
Pittsfield, MA 01201

Contract Award: \$360,868.00  
Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

January 11, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Request for Spending Authorization – BearCat Armored Vehicle  
City Ordinance 56-6: Exception to Notice Requirement  
Funding Source: ARPA; Budget Code 510 0400

Dear Ms. Gomez,

The police department is seeking spending authorization under City Ordinance 56-6, "Exception to Notice Requirement," to purchase a new "BearCat" armored vehicle from Lenco Industries Inc (d/b/a Lenco Armored Vehicles). Lenco Industries is a sole source vendor of the "BearCat" which is the industry standard for law enforcement armored vehicles. The police department does not currently have a serviceable armored vehicle. The police department received a twice handed-down armored vehicle many years ago through the U.S. Government's LESO "1033" program. This armored vehicle was antiquated when we received it and had a very short period of usefulness. This old armored vehicle now sits, beyond repair, and awaits its return to the U.S. Government, per LESO "1033" rules.

The dynamics of policing has changed dramatically over the years. High-risk calls for service continue to increase as the proliferation of firearms in society continues. That, in conjunction with many other societal factors, has presented new challenges for law enforcement agencies. With officer safety being paramount, this vehicle will provide a tremendous advantage for our police department personnel. The BearCat would be deployed for planned SWAT operations such as high-risk search warrants, arrest warrants, and training exercises. The BearCat would also be deployed for unplanned SWAT operations such as calls for barricaded and armed individuals, active shooter event, or any other high-risk call where its deployment would be beneficial. The vehicle could also be used in a mutual-aid capacity, within reason.

The police department has had enough recent incidents that have warranted the purchase of a BearCat. On recent occasions, our department has had to request mutual aid from the Rhode Island State Police for use of their BearCat. This requires two of their personnel to respond from their homes to where the RISP BearCat is stored and then drive to our scene. It is impractical to rely upon this assistance on a continued, on-going basis. The RISP needs their BearCat to be available for their purposes. The time delay of relying on mutual aid can also be detrimental to our tactical needs and procedures.

This purchase would provide a modern-day tactical advantage for our personnel and be an investment in safety that will last many years.

This purchase would be made under the H-GAC Cooperative Bid, contract # AM10-23. The cost of this Lenco Industries BearCat is \$360,868.00 and, if approved, would be sourced from budget code 510 0400, "ARPA funds."

This is a one-time purchase.

Sincerely

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201

PH: 413-443-7359 - FAX: 413-445-7865

## Quotation 101874

Customer Code: WALRI

Quotation Date: 11/14/23

Lenco Tax ID#: 04-2719777

Page #: 1 of 2

Bill To
Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886 USA

Ship To
Customer Pick-Up 10 Betnr Industrial Dr Pittsfield, MA 01201 USA

Payment Terms	Shipping Terms	Ship Via
Payment Upon Pick-Up	FOB: Origin	Customer Pickup
Estimated Completion	Lenco Contact	Inspection & Acceptance
14+ months ARO (Est.)	Daniel Besemer	At Lenco's Facility, Pittsfield, MA

Item:	Product #	Qty	Unit Price	Total
Vehicle configuration	3305			
Lenco BearCat	BC55003-BASE	1	\$200,704.00	\$200,704.00
Options:				
LED Red and Blue	LED_RED_BLUE	1		
Exterior Paint Color: Lusterless Black	LUSTERLESS_BLACK	1		
Diesel Engine, 6.7L Turbo	BCDLEN	1	\$8,859.00	\$8,859.00
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1	\$34,958.00	\$34,958.00
4-Door Configuration	BC4DR	1	\$7,858.00	\$7,858.00
(1) 7" Vertical GunPort Upgrade	BCGP7	8	\$152.00	\$1,216.00
Electric Power Mirrors	BCMIR	1	\$1,508.00	\$1,508.00
360 Camera System	BC360DEG	1	\$4,422.00	\$4,422.00
Color & Thermal Camera w/Controller, Front and Rear Monitors	BCTI	1	\$31,585.00	\$31,585.00
Radio Prep Package, (1) Max (2)	BCINSRA	2	\$502.00	\$1,004.00
Rear A/C - Heating Systems: High Capacity Upgrade	BCHACUP	1	\$7,182.00	\$7,182.00
Hydraulic Ram Upgrade w/Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	\$12,479.00	\$12,479.00
Break and Rake	BCBAR	1	\$1,200.00	\$1,200.00
Door Pivoting Ram Head	BCDPRH	1	\$1,280.00	\$1,280.00
VSP Style Low Profile & Scene Lighting Pkg	BCVSPL	1	\$4,068.00	\$4,068.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	\$1,404.00	\$2,808.00
IR Remote Control Spot Light	BCSLIR	1	\$1,805.00	\$1,805.00
Roof Mounted Alley Light	BCRMAL	1	\$2,213.00	\$2,213.00
IR Take Down Light (Bumper Mounted)	BCTDL-IR	1	\$2,577.00	\$2,577.00
Battery Trickle Charger	BCTC	1	\$1,392.00	\$1,392.00
Electric Power Winch - Synthetic Rope - Modular w/ Winch Basket	BCWNCHRMP	1	\$6,095.00	\$6,095.00
Rear Tow Hitch Receiver w/ Winch Power	BCRTOWRWP	1	\$1,257.00	\$1,257.00
Armored Oil Pan Guard	BCAOPG	1	\$1,936.00	\$1,936.00
Ballistic Skip Round Shield	BCBSRS	2	\$1,936.00	\$3,872.00
Front Skid Pan	BCFSP	1	\$1,713.00	\$1,713.00
DEF Tank Guard - Diesel Engine Only	BCDEFG	1	\$936.00	\$936.00
Interior Crew Compartment Exhaust Fan	BCICEF	1	\$1,188.00	\$1,188.00
Interior Rubber Mats	BCRMF	1	\$455.00	\$455.00
Weapon Mount	BCWMT	4	\$200.00	\$800.00
Trauma Lighting (6) Overhead Dome White w/Hi/Low/Red	BCLTMED	1	\$2,498.00	\$2,498.00
Light Weight Assault Litter	BCLWAL	1	\$1,250.00	\$1,250.00
Bedrock Paint	BCPJ	1	\$3,363.00	\$3,363.00
(G3/G4) Spare Tire with Run-Flat	BC40STRF	1	\$4,954.00	\$4,954.00
Height Adjustable Front Seat	BCHEIGHTSEAT	1	\$1,433.00	\$1,433.00
<b>Configuration Subtotal:</b>				<b>\$360,868.00</b>
Lenco BearCat	NEWCONFIG	1	\$360,868.00	\$360,868.00
<b>Net Total</b>				<b>\$360,868.00</b>



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201

PH: 413-443-7359 - FAX: 413-445-7865

### Quotation 101874

Customer Code: WALRI

Quotation Date: 11/14/23

Lenco Tax ID#: 04-2719777

Page #: 2 of 2

<b>Notes:</b> BCSLR- Mounted Driver Side Front Fender. BCWMT- Mounted at Driver and Passenger Side Front Seats and Jump Seat Locations. BCRMAL- Mounted at the Rear of the Roof.	
H-GAC - Ambulances, EMS, and Other Special Service Vehicles Contract Number: AM10-23 Current Option Period End Date: September 30, 2027	
<b>WARNING: Information Subject to Export Control Laws</b> The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).	
Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 90 days.	
<b>ACCEPTANCE OF PROPOSAL</b>	
<b>Authorized</b> <b>Signature:</b> _____ Please sign and return	<b>Authorized</b> <b>Signature:</b> <u>Daniel Besemer</u> Daniel Besemer
<b>Thank you</b>	



Protecting Our Nation's Defenders™

**SOLE SOURCE LETTER**

Lenco Industries, Inc.  
10 Betnr Industrial Drive  
Pittsfield, MA, 01201  
E-mail: [Contracting@LencoArmor.com](mailto:Contracting@LencoArmor.com)  
Phone: 413-443-7359

DATE: April 20, 2023

RE: Sole Source Letter for the Lenco BearCat

To Whom It May Concern:

This letter confirms that Lenco Industries Inc. (d/b/a Lenco Armored Vehicles), as designer and manufacturer, is the Sole Source provider of the following products in the United States and internationally:

- Lenco BEAR®
- Lenco BearCat®
- Lenco BombCat®
- Lenco MedCat™
- Lenco FireCat™

Additionally, these Lenco products, their specifications, manufacturing techniques and marketing materials are proprietary and are protected by copyrights, trademarks, service marks, patents, nondisclosure agreements, noncompete agreements and exclusive supply agreements; in whole or in part.

There are no other items or products available that offer identical functionality or performance characteristics, and Lenco determines the prices for the above-named products to be fair and reasonable because of pre-competed federal and state supply schedules controlled by exclusive distribution.

Federal Acquisition Regulation (FAR) Part 6.302-1 – “Only one responsible source and no other supplies or services will satisfy agency requirements” is the statutory authority permitting this Sole Source government procurement.

Further, the Code of Federal Regulations (CFR) Title 2, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards establishes government-wide requirements for federal grants and cooperative agreements. Under the Uniform Guidance, a non-Federal entity that receives a federal award must “provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States.” See 2 C.F.R. § 200.322. If the non-Federal entity fails to do so, the federal awarding agency or pass-through entity may sanction a non-compliant recipient of funds.

In summary, Lenco Armored Vehicles, based in the United States, is the only manufacturer or authorized dealer of the Lenco BearCat, its variants or its equivalent.

**Designer and Manufacturer of Tactical Armored Security Vehicles**

10 Betnr Industrial Drive · Pittsfield, MA 01201 · Tel (413) 443-7359 · Fax (413) 445-7865  
[www.LencoArmor.com](http://www.LencoArmor.com) · e-mail: [Info@LencoArmor.com](mailto:Info@LencoArmor.com)



Protecting Our Nation's Defenders™

#### SOLE SOURCE SPECIFICATIONS

Lenco Industries, Inc.  
10 Betnr Industrial Drive  
Pittsfield, MA, 01201  
E-mail: [Contracting@LencoArmor.com](mailto:Contracting@LencoArmor.com)  
Phone: 413-443-7359

DATE: April 20, 2023

RE: Sole Source Specifications for the Lenco BearCat

#### Lenco BearCat Key Features, Testing and Certifications

##### Armor Protection

- Armor Panels constructed of Certified Mil-Spec Steel
- Vertical Armor Panels are .50 inch thick, one-piece solid construction from the front of the vehicle to the rear of the vehicle
- Gunports and all surrounding armor protection, including backup armor, is .50 inch thick.
- Proprietary welding technique utilized in sidewall, floor and roof construction
- Armored hood, radiator protection, fuel tank, exterior lighting armor backup, inner fender armor, door and window pocket armor backup
- Department of the Army, U.S. Army Aberdeen Test Center – Ballistic Certification for armor plate used in every BearCat manufactured
- Independent Third-Party Testing to the following threats / ballistic standards: EN 1063 BR7, NIJ IV, STANAG 4569 Level 2, .50 CAL M2 Multi-Hit, .50 CAL M33 Multi-Hit, DM51x2 Hand Grenades, DM31 Anti-Personnel Mine, M67x2 Hand Grenades, 20mm FSP, V50 (BL) P Ballistic Test

##### Mobility & Automotive Safety

- 126" – 131.5" Wheelbase
- Custom-tuned suspension, including shocks, springs, bump stops, front and rear sway bars, track bar and radius arms
- Proprietary OEM Frame-to-Body construction
- Department of the Army, U.S. Army Aberdeen Test Center, Aberdeen Proving Grounds – Automotive Performance Testing to the following standards:
  - Test Operating Procedures (TOP)
  - North Atlantic Treating Organization (NATO) Reference Mobility Model (NRMM)

#### Designer and Manufacturer of Tactical Armored Security Vehicles

10 Betnr Industrial Drive · Pittsfield, MA 01201 · Tel (413) 443-7359 · Fax (413) 445-7865  
[www.LencoArmor.com](http://www.LencoArmor.com) · e-mail: [Info@LencoArmor.com](mailto:Info@LencoArmor.com)

- NATO Allied Vehicle Testing Publication (AVTP)
- Society of Automotive Engineers (SAE)
- Human Factors Integration - Safety Assessment Review (SAR)
  - Fort Knox, KY
  - Fort Belvoir, VA
- National Highway Transportation Safety Administration (NHTSA), Office of Vehicle Safety Compliance (OVSC), Federal Motor Vehicle Safety Standards (FMVSS) Compliance Testing
  - Center of Gravity Test
  - FMVSS 105 – Hydraulic Brake Test
  - FMVSS 206 – Door Locks and Door Retention Test
  - FMVSS 207 – Seating Systems
  - FMVSS 210 – Seat Belt Anchorages
  - FMVSS 302 – Flammability of Interior Components
- National Tactical Officers Association (NTOA), Member Tested and Recommended Certification
  - 2003 Certification
  - 2020 Re-Certification
- U.S. Air Force Air Transportability Test Loading Activity (ATTLA) – Air Transportation Certification
  - Lockheed C-5 Galaxy
  - Boeing C-17 Globemaster III
  - Lockheed C-130 Hercules

#### Tactical Features

- Patented, zero gravity counter balanced & rotating roof hatch system
- Height-adjustable gunner stand with removable / serviceable design - *US Patent No. 11,561,060 B1*, granted to Lenco on 01/24/2023
- Automatic Door Lock-Out (side doors) with single tap release
- Welded Running Boards rated to hold 3,000 lbs. at each side & 2,500 lbs. on rear
- Occupant situational awareness
- 390 square feet of interior space
- 2-Piece Bumper-integrated hydraulic entry bars with attachments for Audio / Video, Chemical Deployment, and Water Deployment
- Roof Mounted Water Nozzle with internal joystick controls
- Bumper Mounted Water Nozzle with internal joystick controls
- Vehicle-Integrated On-Board SCBA System
- Tactical EMS interior layout, workstation, medical cabinet, oxygen storage and trauma lighting
- 68 Gallon Single Fuel Cell
- 40" Water Forging Package with Independent 3<sup>rd</sup> Party Testing

#### Service, Reliability & Interoperability

- Commercial Chassis common to government fleet
- Commercial Chassis Warranty and Service history at nearly 130 Authorized Ford Service Centers across the United States

### **Designer and Manufacturer of Tactical Armored Security Vehicles**

10 Betnr Industrial Drive · Pittsfield, MA 01201 · Tel (413) 443-7359 · Fax (413) 445-7865

[www.LencoArmor.com](http://www.LencoArmor.com) · e-mail: [Info@LencoArmor.com](mailto:Info@LencoArmor.com)

- Ford OEM Warranty
- 3 Year Lenco Warranty
- Operational and Support Cost: Average cost of \$558 USD per 10,000 miles of operation
- Reliability, Availability and Maintainability (RAM): 24,906 mean miles between repair, 1.3 hours mean time to repair and 98% operational readiness
- Interoperability with hundreds of federal, state and local law enforcement agencies across the United States; reduces training cost and limits response time in joint operations
- Lenco Refurbishment Program – (4) individual ‘Schedules’ of refurbishment work that address Ford chassis components, Lenco components, paint and upgrades.
- Lenco Trade-In Program – End-of-Life vehicles can be traded-in to Lenco for value against the acquisition of a new or used model vehicle.

**Designer and Manufacturer of Tactical Armored Security Vehicles**

10 Betnr Industrial Drive · Pittsfield, MA 01201 · Tel (413) 443-7359 · Fax (413) 445-7865

[www.LencoArmor.com](http://www.LencoArmor.com) · e-mail: [info@LencoArmor.com](mailto:info@LencoArmor.com)

CODE: 23-324

**SECTION 6-12**

Request permission to increase PCR-82-22 (Sub A) from \$359,000.00 to \$718,000.00.

**Bid2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits  
of the City of Warwick**

Vision Government Solutions, Inc.  
1 Cabot Rd  
Suite 100  
Hudson, MA 01749

**LAST ACTION TAKEN**

**Award (6-12):** On July 18, 2022, PCR-82-22 (Sub A) was approved to increase the awarded amount from \$289,000.00 to \$359,000.00.

Contract Increase Requested: \$359,000.00  
Current Contract Award: \$359,000.00

Contract Period Requested No Change in Contract Period  
Current Contract Period No Change in Contract Period



**Peder Schaefer**  
Finance Director

**Frank J. Picozzi**  
Mayor

**CITY OF WARWICK**  
FINANCE DEPARTMENT  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2015

January 23, 2024

Francis Gomez, Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, RI 02886

Ms. Gomez,

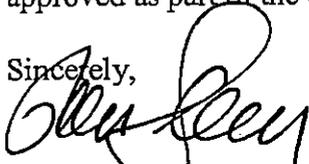
The Finance Department is requesting to enter into a 6-12 contract amendment with the existing vendor for Bid 2022-060 (Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021 awarded to Vision on August 2, 2021 for \$289,000; as amended 7/18/22 which added \$70,000), for a total of \$359,000).

An increase in spending authority of \$359,000 is needed to complete the project with the existing vendor. The original contract contained provisions that would allow the Assessor's Office staff to perform some of the project functions to reduce the cost of the project, as well as provisions to have the vendor perform additional work if needed. Using this approach, the City was able to reduce the cost of the statistical revaluation from \$359,000 to \$322,023 (saving \$36,977 off of the awarded bid amount). Using the same approach we hope to have even greater savings on the current, full revaluation project. The project will be completed accordance with all of original project specifications.

Since the term of the amended contract was from July 18, 2022 "through the completion of the roll being certified", no extension of the term is needed. However, the effective date of the project will now be December 31, 2024.

The funds for project will be expended out of budget code 23-324 and capital budget funds approved as part of the current FY 24 budget.

Sincerely,

  
Peder Schaefer  
Finance Director

## Dupuis Neal J

---

**From:** Patrick Donovan <PDonovan@vgsi.com>  
**Sent:** Wednesday, December 13, 2023 10:20 AM  
**To:** Dupuis Neal J  
**Subject:** [EXT] - Vision/Warwick reappraisal contract

Caution! This message was sent from outside your organization.

Good morning Neal

Vision agrees to enter into an agreement with the City under the same terms (of Bid 2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021 awarded to Vision on August 2, 2021 for \$289,000; as amended 2/3/23), for a total of \$359,000.

Respectfully  
Pat

Patrick Donovan  
Director of Appraisal Sales  
Vision Government Solutions  
Cell: 508.317.7131  
pdonovan@vgsi.com  
[www.vgsi.com](http://www.vgsi.com)

[Explore what our customers are saying about Vision](#)

## AMENDMENT I

THIS AMENDMENT made and entered into this 3<sup>rd</sup> day of Feb, 2023, by and between the CITY OF WARWICK, a municipal corporation having its territorial limits within the County of Kent, State of Rhode Island, acting by and through its Finance Director having been so duly authorized, hereinafter termed the "CITY"; and VISION GOVERNMENT SOLUTIONS, Inc., a Massachusetts corporation with a principal place of business at 1 Cabot Road, Hudson, MA 01749, hereinafter termed "VISION" or "CONTRACTOR," hereby amends the agreement made on August 2, 2021 in the Award Letter from Patricia A. Peshka in relation to "Bid2022-060 Statistical Reappraisal of Real Property within the Corporate Limits of the City of Warwick Effective December 31, 2021" executed by and between the parties ("Agreement").

The parties agree to change the project from a December 31, 2021 appraisal date, to a December 31, 2022 appraisal date and perform additional interim valuation services. The parties agree that the Agreement and its Exhibits and other attachments shall remain in full force and effect unless specifically modified herein.

NOW THEREFORE, the following terms and conditions are hereby amended:

1. CITY shall complete the following:
  - a. Perform Market Rent & Expense Survey
  - b. Data Entry Market Rent & Expense information
  - c. Sales verification/inspections of 2022 sold properties that will be utilized in the sales analysis utilizing MLS and Field Review services (if needed)
  - d. Any needed field review and associated Data Entry services.
  - e. All other Data Entry
  - f. Building Permits Inspections
  - g. Informal Hearings
  - h. Documentation

2. CONTRACTOR shall add the following additional scope:

New services to be provided for the 2022 Interim will be as follows:

- a. Analyze and array land sales on spreadsheets to reflect Rhode Island DOR specifications, groupings and sorts.
- b. Run sales ratio study reports by Rhode Island DOR specifications, groupings and sorts.
- c. Analyze sales ratio reports according to Rhode Island DOR specifications.
- d. Create new cost/market land and building model tables to reflect desired ratios, medians and COD's according to Rhode Island DOR specifications.
- e. Recalculate new values utilizing new model tables.
- f. Implement and test new pricing models and reanalyze ratio reports to meet Rhode Island DOR specifications.
- g. Implement new residential/commercial tables into the main database file.
- h. Income analysis/reconciliation on commercial/industrial properties.
- i. Pay for up to \$29,200 Costar and Eagleview services (City will license directly with vendors. Vision will not execute paperwork with third-party vendors under this Amendment).

3. There is additional compensation of \$69,000 for this addendum.

Original contract	\$289,000
Addendum I cost	<u>\$69,000</u>
Total	\$358,000*

\*Less an work performed or waived by the city as contained in the clarifications section of Vision's original Proposal.

4. Additional services can be provided at the following rates:

Staff Appraiser	\$750 per diem
Senior Appraiser	\$1,000 per diem
District Manager	\$1,200 per diem

5. The services are to resume the project by February 15, 2023 and completion of the project would be April 15, 2023.

IN WITNESS HEREOF, the CITY OF WARWICK, Rhode Island and VISION have executed this amendment on the date first above-mentioned by their duly authorized officers.

VISION GOVERNMENT SOLUTIONS

D Basle  
Signature

Diane Basle, CFV  
Print Name and Title

CITY OF WARWICK, RHODE ISLAND

Peer A Schaefer  
Signature

Peer A Schaefer  
Print Name and Title

FINANCE DIRECTOR

CITY OF WARWICK

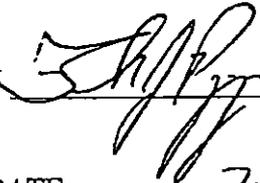
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

7/18/2022

MEETING DATE: \_\_\_\_\_

NO:       R-22-66      

APPROVED:  MAYOR

DATE:       7-20-22      

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 428	Design Services for City Hall Plaza	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>VHB</i> 1 Cedar Street, Suite 400 Providence, RI 02903 <i>Landworks Studio, Inc.</i> 83 North Street Salem, MA 01970	\$650,000.00	Three years from date of award		
2023 - 102	Remove and Install Boilers from Wickes to Cooper	<i>D. Larsen &amp; Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$115,140.00			56 - 6

Continued next page

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 053A	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><i>J.H. Lynch &amp; Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Avenue Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p>	\$80,000.00 DPW	9/15/22 - 9/14/23		
2023 - 053B	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><i>J.H. Lynch &amp; Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Avenue Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p>	\$60,000.00 WATER	9/15/22 - 9/14/23		

Continued next page

**COPY**

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$70,000.00		1	6 - 12
2022 - 429	Municipal Transfer Station	<i>Weston and Sampson Engineers, Inc.</i> 55 Walkers Brook Drive, Ste. 100 Reading, MA 01867	\$50,000.00	One year from date of award		
2023 - 085	Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards	<i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460	\$22,257.20			
2023 - 101	OpenGov Cloud Service Contract E-Permitting	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$30,328.00	7/1/22 - 6/30/23		56 - 6
2023 - 089	Annual Maintenance Timeclock System	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$16,200.00	10/1/22 - 9/30/23		56 - 6
2023 - 099	VMware Support	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$15,622.00	10/23/22 - 10/22/25	2	56 - 10

Continued next page

# COPY

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 090	CAMA Software Upgrade Migration	<i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$15,000.00			56 - 6
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p><i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071</p> <p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p><i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788</p> <p><i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025</p>	ADD VENDOR ONLY		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 069	Purchase Ford Escape SE	<i>Colonial Ford, Inc. / Colonial Municipal Group</i> 11 Pilgrim Hill Road Plymouth, MA 02360	\$25,908.00	One year from date of award		
2023 - 103	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/1/22 - 9/30/23		56 - 6
2023 - 081	UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/22 - 8/1/23		56 - 6
2023 - 082	Criminal Investigation I & II	<i>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</i> 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2023 - 083	EnCase Software Maintenance	<i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673	\$3,267.88	8/22/22 - 8/21/23		56 - 6
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$3,025.00		4	6 - 12
2023 - 049	Street Striping	<i>K5 Corporation</i> 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/22 - 8/29/23		

Continued next page

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 088	Repairs to E13	<i>Greenwood</i> <i>Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$10,451.12			56 - 6
2023 - 105	Repairs to Therapy Pool	<i>NE Aquatics</i> 4 Boucher Street West Warwick, RI 02893	\$9,875.24			56 - 6
2023 - 104	Infrared Scan and Survey for Roof	<i>Aerial Insight</i> 589 Atwells Ave Ste. 4E Providence, RI 02909	\$2,480.00			56 - 6
2023 - 064	Mobile Self-Contained Food Concessions at Various City Locations	<i>Cosmos Fresh Treats</i> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 <i>New England Lemonade</i> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 <i>Rara's Surf Shack LLC</i> 100 East Street Cranston, RI 02920	\$11,893.00 REVENUE	7/1/22 - 6/30/23		

Continued next page

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 065	Mobile Self-Contained Food Concessions at Oakland Beach	<b><i>Cosmos Fresh Treats</i></b> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 <b><i>New England Lemonade</i></b> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 <b><i>Rara's Surf Shack LLC</i></b> 100 East Street Cranston, RI 02920 <b><i>The Hot Potato RI</i></b> 34 Midland Drive Cranston, RI 02920	\$10,338.67 REVENUE	7/1/22 - 6/30/23		

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-97-21 (Sub A) from \$289,000.00 to \$359,000.00
2. Request permission to piggyback MPA#517
3. Request permission to add Easy Workforce Software as an additional vendor on PCR-73-22 (Sub A)
4. Request permission to increase PCR-97-21 (Sub A) from \$5,000.00 to \$8,025.00

**Actions Taken:**

2020-001 Police & Fire Disability Administrator

PCR-85-22  
Favorable Action

2023-084 Rubber Matting for Thayer Arena

PCR-86-22  
Favorable Action

2022-442 Traffic Light Repairs

PCR-87-22  
Held 8/15/2022

2022-441 Repair Diesel Fuel Fill

PCR-88-22  
Held 8/15/2022

Continued next page

**COPY**

PCR-82-22 (Sub A)

Actions Taken (continued)

2022-431 Emergency Repairs RS71

PCR-89-22  
Favorable Action

2022-440 Replace Radiator RS74

PCR-90-22  
Favorable Action

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**Bid2024-323 Purchase Paratransit Van**

- 4 Bids

BID ADVERTISED DATE: December 08, 2023

BID OPENING DATE: January 3, 2024

CODE:	47-799	\$97,101.00
	510-0400	\$23,754.00

MANNER OF AWARD: \$120,855.00  
One Time Purchase

RECOMMEND: Matthews Bus Alliance, Inc

---

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Devivo Bus Sales  
315 South Street  
New Britain, CT 06051

Don Brown Bus Sales, Inc.  
703 County Hwy 107  
Johnstown, NY 12095

Matthews Bus Alliance, Inc.  
4802 West Colonial Dr.  
Orlando, FL 32808

Model 1 Commercial Vehicles, Inc.  
13 Rebel Road  
Hudson, NH 03051



To: Francis Gomez, Purchasing Agent  
From: Meg Underwood and Robert Smith  
CC:  
Date: January 8, 2024  
Re: Bid2024-323 Purchase Paratransit Van

---

Dear Francis,

We received four bids in response to our request for bids on a 16 passenger paratransit bus with two wheelchair positions.

All bidders offered Ford E-450s as their cab and chassis with comparable coach selections. Matthews Bus Alliance, Inc. was the lowest bidder and was compliant in all specifications.

After reviewing bids and specifications, our recommendation is to offer  
Bid 2024-323 in the amount of \$120,855 to:

Matthews Bus Alliance, Inc. and StarTrans Bus  
4802 West Colonial Drive  
Orlando, FL 32808

For the purchase of the paratransit Bus, the funding proposed is as follows:

- State Designated Grant, line item 47-799, in the amount of \$97,101
- We are requesting that the Council approve the balance of \$23,754, line item 510-0400, to be reallocated from ARPA funds to address the more urgent need of a paratransit bus. Specifically, the funds will be reallocated from Capital Expenditure Funds for Replacement Banquet Chairs, which is not as critical at this time. Currently budgeted for \$52,100, this leaves \$28,346 in that line item. Out of the \$52,100, the administration has approved the reallocation of \$23,754 of the funds for the purchase of the bus.
- For a total of \$120,855

Thank you for your consideration of this important purchase.

Sincerely,

  
Meg Underwood  
Director of Senior Services

Robert Smith  
Transportation Planner

**RFP2024-231 Remove & Replace Flooring at Pilgrim Senior Center**

- 5 Bids

BID ADVERTISED DATE: October 04, 2023

BID OPENING DATE: November 01, 2023

CODE:	510-0400	\$80,000.00
	66-369	\$3,871.67

MANNER OF AWARD: \$83,871.67  
One Time Purchase

RECOMMEND: M. Frank Higgins

---

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

NSI Clean Worldwide Inc.  
70 Maple Drive  
Middletown, NY 10941

M. Frank Higgins  
199 White Oak Drive.  
Berlin, CT 06037

Strategic Solution Team  
14 Squanto Street  
Providence, RI 02904

Excellent Flooring Inc.  
10 Dewey Ave.  
Warwick, RI 02886

Red Oak Remodeling Inc.  
300 Whaley Hollow Road  
Coventry, RI 02816



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

DEC 27 2023

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, PE, Public Works Director *EM*

Date: December 20, 2023

Subj: RPF2024-231 Remove and Replace Flooring at the Pilgrim Senior Center

The Public Works Department has reviewed the five bids submitted for removal and replacement of the flooring at the Pilgrim Senior Center. This department is recommending award to M. Frank Higgins as the lowest bidder for this project. The parameters of this project are being awarded based on the amount of available funding allocated for this project as approved from the ARPA funds. There is a small balance that will be expensed from the Building Maintenance budget. The awarded vendor will be notified of the total work area after the formal award is made. This award is not for the entirety of the building, but only for designated areas.

It should be noted that there was a lower bid submitted, however, the vendor did not submit the correct pricing as identified in the addendum that was issued for this bid.

This is a one-time project and therefore no contract period is necessary. The total cost for removal and replacement of the flooring at the Pilgrim Senior Center is \$83,871.67.

(510-0400 - \$80,000)  
(66-369 - \$3,871.67)

FRANCIS M. GOMEZ

PURCHASING AGENT



FRANK J. PICOZZI

MAYOR

**CITY OF WARWICK**

PURCHASING DIVISION  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL (401) 738-2013  
FAX (401) 737-2364

To: All Prospective Bidders

From: Francis M. Gomez, Purchasing Agent *fg*

Date: October 23, 2023

Re: **RFP2024-231 Remove & Replace Flooring at Pilgrim Senior Center**

**Addendum #2**

---

Please be advised that the information provided comprises of Addendum #2.

The following attachments are to follow with regards to the information below

1. Revised language regarding the overall bid specifications.
2. Floor plan, including the relevant treatments.
3. Specification for the proposed tile to be used in the entry way of the building.

In addition to these attachments and revisions to the bid specifications, the bid opening date has been extended until Wednesday, November 1, 2023 at 11:00am.

Sealed bids will be received by the Purchasing Division, Warwick Municipal Annex located at 65 Centerville Road, Warwick, Rhode Island 02886 up until 11:00 AM, Wednesday, November 1, 2023. The bids will be opened publicly commencing at 11:00 AM on the same day in Meeting Room 2.

Should you have any questions, please contact Eric Earls, Director of the Department of Public Works, at 401-921-9607 or [eric.j.earls@warwickri.gov](mailto:eric.j.earls@warwickri.gov).

Thank you for your interest in this project.

ATTACHMENT

**CITY OF WARWICK**

**DEPARTMENT OF PUBLIC WORKS**

**REQUEST FOR PROPOSAL (RFP)**

**PROFESSIONAL SERVICES – NEW FLOORING PILGRIM SENIOR CENTER**

## **ARTICLE 1: PROBLEM / NEED TO BE ADDRESSED**

The City of Warwick is in the process of addressing specific improvements at City-owned facilities. As such, we are looking to address the flooring at the Pilgrim Senior Center (PSC).

## **ARTICLE 2: INSTRUCTIONS AND NOTIFICATIONS TO PROPOSERS**

### **2.1 Responsibility of Proposer**

It is the responsibility of the proposer to examine all specifications and conditions thoroughly and fully comply with all specifications, terms and conditions. Proposer must demonstrate knowledge of the lighting systems and verifications that they have the personnel available to provide adequate response time, as identified in this document.

### **2.2 Costs**

All costs associated with developing or submitting a proposal in response to the RFP shall be borne by the proposer.

### **2.3 Pricing**

All pricing submitted will be considered firm and fixed. The term of this contract shall be three years. All pricing shall be held firm for the duration of this contract. The City reserves the right to adjust quantities based on available funding.

### **2.4 Primary Consultant**

It is intended that an award pursuant to this RFP will be made to a prime consultant who will assume responsibility for all aspects of the Work as outlined in Article 3 below. Joint ventures and cooperative proposals will not be considered; however, subcontracts are permitted provided that their utilization is clearly indicated in the consultant proposal and the subcontractor(s) proposed to be utilized are identified in the RFP.

### **2.5 Public Records**

All materials submitted to the City of Warwick for consideration in response to this RFP shall be considered to be public records as defined in the State law and may be released for inspection once an award has been made.

## **ARTICLE 3: CONCEPT OF PROPOSAL AND WORK TO BE PERFORMED**

### **3.1 Background**

The City of Warwick provides a wide range of quality services to its Seniors. Through programs supported by our senior centers, such as quality meals, health seminars, socialization, exercise programs, reliable transportation, and other engaging activities, it

is our hope that Warwick's seniors will continue to proudly call Warwick home. As such, the facility regularly sees high volumes of guests and staff. That volume has taken a toll on the existing flooring

### **3.2 Overview of Work to be Performed**

The City of Warwick is seeking proposals from qualified firms experienced with the removal and installation of luxury vinyl tiles (LVT) and carpeting.

This RFP shall include removal of existing flooring material, removal of the front desk area, and the installation of new LVT and carpeting.

## **ARTICLE 4: RFP - SCOPE OF WORK**

### **4.1 GENERAL REQUIREMENTS**

The selected Contractor shall work in coordination with the Director of Public Works or his/her designee. No work shall be performed without the consent of the Director of Public Works.

- Project will be federal prevailing wages
- Weekends are available for work in the facility if necessary
- Dumpster will be contractors' responsibility
- Concrete will require leveler course
- City will demo wall at welcome desk
- City will move furniture
- New vinyl cove base to be applied in all areas where flooring is replaced, shall be included in the unit price cost of the flooring item.

The project shall consist of the following:

- Removal of approximately nine-thousand (9,000) square feet of existing flooring, including ceramic tiles, vinyl tiles, and carpeting
- Installation of approximately seven-thousand (7,000) square feet of LVT
- Installation of approximately one-thousand six hundred (1,600) square feet of carpeting (office areas)
- Installation of approximately three hundred (300) square feet of carpeting (entrance area)

**The City reserves the right to adjust quantities based on available funding.**

All materials removed will be properly disposed of in accordance with all applicable laws and regulations. All disposal costs shall be borne by the Contractor.

### **4.2 Schedule**

The City will award this work as soon as possible. Work will have to be coordinated with the PSC staff to minimize disruption to services.

### 4.3 Material

#### **LVT Areas**

- LVT must be US made
- Minimum 20 mil wear layer
- Rooms/Areas – ceramics, billiard, main common area (including welcome desk area), hallways, gift shop, arts & craft, employee break room, nurses office, and employee bathroom

#### **Carpet Areas**

- Carpet – 6/6 nylon, minimum 20 ounces, 2x2 tile format
- Rooms/Areas - computer room and employee offices

#### **Entrance Area**

- Walk-off Carpet Tiles
- ShawContract® - Welcome II Tile (specification attached), or approved equal

### ARTICLE 5: COST PROPOSAL

ITEM	DESCRIPTION	APPX QTY	UNIT	UNIT PRICE	UNIT PRICE IN WORDS	TOTAL AMOUNT
1	Remove existing flooring	9,000	SF			
2.	Furnish and install LVT	8,000	SF			
3	Furnish and install carpeting (office areas)	700	SF	\$		
4	Furnish and install walk off carpeting (entrance area)	300	SF			
<b>TOTAL</b>						

\*The attached sketch shows the areas and flooring options that are associated with this project. All calculations are estimates. The vendor is responsible for actual measurements.

CODE: 25-334

**SECTION 56-6**

**Bid2024-356 IMC Software Support**

Tritech Software Systems, a Central Square Co  
1000 Business Center Drive  
Lake Mary, FL 32746

Contract Award: \$64,279.52

Contract Period: January 1, 2024 -December 31, 2024



CITY OF WARWICK  
DIVISION OF MANAGEMENT INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

FRANK PICOZZI  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Friday, January 12, 2024  
Re: 56-6 – TriTech Software Systems

This is a request under City Ordinance 56-6 to award TriTech Software Systems renewal, maintenance, and technical support in the amount of \$ 64,279.52, representing a 10% increase over last year's cost.

This bid will allow the City of Warwick Police Department to receive software upgrades and technical support for the IMC Application Suite.

This maintenance will cover software support inclusive of: Dispatch, Cross Agency, Records, Wireless clients, Imaging, Mobile, Pervasive, Admin, Detective, Quest, DDF, Fingerprint Interface, Mapping, Bar Coding, and State Interface.

TriTech Software Systems, a CentralSquare Company, 1000 Business Center Drive, Lake Mary, FL 32746, does not outsource any of its software, the maintenance of it, or the technical support of it, so The City of Warwick has no other vendors to go to for the license renewal, software maintenance, and technical support of the listed applications.

This will be paid for out of Budget Code 25-334.

The current contract expired on December 31, 2023. This is coming to you late because the invoice was repeatedly sent to the wrong email address and was not tracked down until today. This Bid, if approved, will run from January, 1, 2024 through December 31, 2024.

Cc: Peder Schaefer – Finance Director



Renewal Order prepared by:  
Shanteal Marcks  
shanteal.marcks@centralsquare.com

Renewal Order #: Q-149596  
Start Date: January 1, 2024  
End Date: December 31, 2024  
Billing Frequency: Yearly  
Subsidiary: Trittech Software Systems

Renewal Order prepared for:  
Christopher Lo, Sergeant  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886  
(401) 468-4356

Thank you for your continued business. We at CentralSquare appreciate and value our relationship and look forward to serving you in the future. CentralSquare provides software that powers over 8,000 communities. More information about all of our products can be found at [www.centralsquare.com](http://www.centralsquare.com).

### WHAT SOFTWARE IS INCLUDED?

	PRODUCT NAME	QUANTITY	TOTAL
1.	Admin (Pop. Based)	1	1,591.74 USD
2.	Bar Code	1	1,992.85 USD
3.	DDF	1	432.95 USD
4.	Detective (Pop. Based)	1	1,992.85 USD
5.	Dispatch (Pop. Based)	1	11,938.01 USD
6.	Fingerprint Interface	1	1,961.01 USD
7.	Imaging	1	3,979.34 USD
8.	Law/Fire Client.1	1	254.68 USD
9.	Law/Fire Server	1	311.98 USD
10.	Mapping Google Based	1	1,324.32 USD
11.	Mobile (Pop. Based)	1	3,979.34 USD
12.	Mobile/FBR Clients.1	1	13,268.70 USD
13.	Pervasive	1	5,321.68 USD
14.	Quest	1	795.86 USD
15.	Records (Pop. Based)	1	8,760.91 USD
16.	State Interface (Pop. Based)	1	6,373.30 USD

**Renewal Order Total:** 64,279.52 USD

---

**Billing Information**

Fees will be payable within 30 days of invoicing.

Please note that the Total Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Total Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Total Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of the Customer. This is not an invoice.

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Renewal Order Form.

CODE: 510-0400

**SECTION 56-10**

Request permission to Piggyback Greater Boston Police Council 2021/22.  
(Contract - GBPC 2021/22 Vehicles)

**Bid2024-363 Purchase of 2 (two) 2023 Ford Escape - Active AWD, color Agate Black**

Colonial Municipal Group  
61 Camelot Dr.  
Plymouth, MA 02360

Contract Award: \$60,172.00  
Contract Period: One Time Purchase

**FRANK J. PICOZZI**  
**MAYOR**



**NEAL DUPUIS**  
**TAX ASSESSOR**

**City of Warwick**

FINANCE DEPARTMENT  
OFFICE OF THE ASSESSOR  
401-738-2005

January 22, 2024

Francis Gomez, Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, RI 02886

Ms. Gomez,

The current vehicles used by my office consist of 2005 to 2011 Crown Victoria's. Fleet Manager Mike Grant advised me that he is having difficulty obtaining parts and maintaining these vehicles due to their age, mileage & condition.

Our field work generally involves scheduled appointments which is problematic when a vehicle breaks down or won't start. This will become even more important as we take a more active role in revaluation projects by performing more inspections with our internal appraisal staff.

I am requesting to purchase two 2023 Ford Escapes from Colonial Municipal Group (Plymouth MA) for the total sum of \$60,172 at this time.

If approved, ARPA funds will be used for this purchase. The recently revised ARPA plan allocated \$120K for the purchase of 4 vehicles. Mike is currently searching for the additional vehicles, but I would like to lock in this purchase while we have the opportunity.

Sincerely,

Neal Dupuis  
Director of Assessing



# Budget Quote

Date: 1/9/2024

Customer ID:

To: City of Warwick  
Mike Grant

Salesperson: Jay Matisko

Contract: GBPC 2021/22 Vehicles

Qty	Item #	Description	Unit Price	Line Total
1.00	U9G	2023 Ford Escape Active All Wheel Drive	\$ 29,595.00	\$ 29,595.00
1.00	UM	Exterior Color : Agate Black	Included	Included
1.00		Interior : Ebony Cloth	Included	Included
1.00	200A	Equipment Group: 200A	Included	Included
1.00	996	1.5 Liter Engine EcoBoost	Included	Included
1.00	448	8 Speed Automatic Transmission	Included	Included
1.00	153	Front Plate Bracket	Included	Included
1.00	50B	Front/Rear Floor Liners	\$ 196.00	\$ 196.00
1.00		City Door Seal (Front Doors)	\$ 295.00	\$ 295.00

**IN STOCK, AVAILABLE FOR IMMEDIATE DELIVERY**

1FMCU9GN8PUB24698

1FMCU9GN9PUB26394

**Special Instructions:**

Vehicle	\$	30,086.00
Upfit		
<b>Grand Total</b>	<b>\$</b>	<b>30,086.00</b>

**Thank You For Choosing The Colonial Way!**

CODE: 25-334

**SECTION 56-6**

**Bid2024-357 Horizon Event Management Environment Software Maintenance**

Symposium Technologies USA, Inc.  
81 Mill Way  
PO Box 1180  
Barnstable, MA 02630

Contract Award: \$35,700.00

Contract Period: May 1, 2024 – April 30, 2025



**CITY OF WARWICK**  
**DIVISION OF MANAGEMENT INFORMATION SERVICES**  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

**FRANK PICOZZI**  
MAYOR

**Philip Carlucci**  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Friday, January 12, 2024  
Re: 56-6 – Exception to Bid – Symposium Technologies USA, Inc.

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service and support contract for the Horizon Event Management Environment Software to Symposium Technologies USA, Inc. in the amount of \$35,700.00, as the sole provider of this service. This represents a 2% increase over last years' service contract.

This software provides the Fire Department a real-time web-based emergency response platform which includes computer-aided dispatch, E911 ANI/ALI data integration, in-vehicle response system, map-based mobile response alerting system and a station monitoring feature. The Fire Department has been using Symposium Technologies since April of 2016. The current bid expires on April 30, 2024. If approved, this support contract will run from May 1, 2024 through April 30, 2025.

Symposium Technologies USA, Inc., 81 Mill Way, PO Box 1180, Barnstable, MA 02630, is the proprietary owner of this software and as such are the Sole Source for the service and support of the product.

This expense is budgeted in and will be paid for out of Budget Code 25-334.

Cc: Peder Schaefer – Finance Director

**Symposium Technologies USA, INC.**

626 School St Rt. 44  
Suite 14  
Putnam, CT, 06260

**QUOTE**

DATE: JAN 12, 2024

**PREPARED FOR:**

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, RI 02886  
Attn: Jason Umbenhauer

DESCRIPTION	AMOUNT
HorizonEME and Siniirji 911 Support and Maintenance - 5/1/2024 -- 4/30/2025	\$35,700.00 USD
Total	\$35,700.00 USD

Symposium Technologies USA Inc.  
626 School St Rt. 44  
Suite 14  
Putnam, CT, 06260  
Jan 17, 2024

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, RI 02886

To whom it may concern:

Symposium Technologies USA Inc. is the sole developer, manufacturer and seller of the Horizon EME CAD and Siniirji 911 Mobile software systems that are currently in use by the City of Warwick in its fire and emergency service dispatch operations. In addition, Symposium Technologies USA Inc. is also the sole supplier software service and support for these two systems and is the sole provider of system software updates including new feature additions.

Regards

A handwritten signature in black ink, appearing to be 'R. Day', with a long horizontal flourish extending to the right.

Robert Day  
President

CODE: 76-359

**SECTION 56-6**

**Bid2024-344 Repairs to E15 - DOL**

Greenwood Emergency Vehicles  
530 John Dietsch Blvd.  
North Attleboro, MA 02763

Contract Award: \$25,972.43  
Contract Period: One Time Purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

JAN 03 2024

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls PE, Director of Public Works *he*

Date: January 2, 2024

Subj: Greenwood Emergency Vehicles, Inc.

This department is requesting an exception to notice for a motor vehicle accident involving a Fire Department vehicle on May 10, 2023. Engine 15 was being used for training purposes and operated by recruits when it struck a telephone pole near Station 8. The Rhode Island Interlocal Risk Trust has already reimbursed the City for the full amount of the repair of \$25,972.43 on July 11, 2023. The vehicle was sent out for repair on July 12, 2023 and was just returned to the department on December 29, 2023. The repair is complete.

The City of Warwick must pay the vendor directly for the repair in the amount of \$25,972.43. This request comes before the City Council after the repairs were completed to insure the request to pay the vendor was made in full. Often times there is a supplemental issued for repairs but was not in this case.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Greenwood Emergency Vehicles, Inc. in amount of \$25,972.43 for repairs to Warwick Fire Engine 15. A contract period is not necessary for this repair.

(76-359 - \$25,972.43)

# SRO Invoice



Number: 0000109134  
Date: 12/29/2023

530 JOHN DIETSCHE BOULEVARD  
NORTH ATTLEBORO, MA 02763-1080  
Phone (508) 695-7138

Salesperson: 373  
Customer: 208

Sold To: Ship To:

Warwick Public Works  
925 Sandy Lane  
Warwick, RI 02889 USA

City of Warwick  
925 Sandy Lane  
Warwick, RI 02889 USA

Customer P.O.	SRO	SRO Type	Description	Terms
	0000070644	FAB	WARWICK FD, RI ENGINE 15 (CO	Net 15

Unit: 24086 Mfg Name: E-One In Service Date: 7/11/2002  
Unit Description: ENGINE 15 VIN Number: 4ENRAAA8711004086 Mileage: 64,322

Operation	Description	Price	Qty	Amount
10	RIGHT SIDE DISCHARGE COLLISION.			
Correction: COMPLETE REPAIRS PER THE DOAN GROUP INSURANCE APPRAISAL. REFERENCE# 057280000005.				
Completed repairs per insurance appraisal.				
	Quoted			25,972.43
	Total for Operation: 10 RIGHT SIDE DISCHARGE COLLISION.			25,972.43

25,972.43

SRO# 0000070644

Visit [www.GreenwoodEV.com](http://www.GreenwoodEV.com) for exclusive offers

Contact:

Subtotal	25,972.43
Shipping and Handling	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>25,972.43</b>

**The Doan Group, ME, VT, & NH**

5090 Highway 212

5090 Highway 212

Covington, GA 30016

Phone: (470) 682-2874 Fax: ( ) -

Email: adminhe@doan.com

Date:	7/6/2023	Year:	2001
Reference #:	057280000005	Make:	Emergency One, Inc
Estimated By:	Dominick Caravella	Model:	Custom Pumper
Name:	CITY OF WARWICK RI	Unit #:	15
Address:	925 Sandy Lane	VIN:	4ENRAAA8711004086
City/State/Zip:	Warwick, RI 02886	Style:	Fire Apparatus
Phone:	- -	Plate/State:	1JY858 - RI
Inspected Date:		WMI:	FIN:
Claimant:		Odometer:	64193
Date of Loss:		Color:	Red/White
Claim Contact:		Date Of Loss:	
Contact Title:		Inspected At:	City of Warwick
Contact Phone:	x	Claim Number:	125326-AP-01
Contact Email:		File Number:	DG357594-RI

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- New Group -----							
1 ^	Replace	Aluminum Bracing Discharge RT Side	A/M	20.00		1 @ \$697.80	\$697.80
2 ^	Replace	Bracing Back Side Of Compartment	A/M	20.00		1 @ \$365.00	\$365.00
3 ^	Replace	Bracing (2 @ \$432.89)	New	16.00		1 @ \$865.78	\$865.78
4 ^	Replace	Discharge Hose Cover Panel	New	2.50		1 @ \$978.64	\$978.64
5 ^	Replace	Discharge Hose Upper Cover	New	2.00		1 @ \$871.90	\$871.90
6 ^	Replace	Discharge Piping (4 @ \$567.00)	New	4.00		1 @ \$2,388.00	\$2,388.00
7 ^	Repair	Align Pump	New	4.00		1 @ \$64.00	\$64.00
8 ^	Replace	Lower Step With Mounts	New	4.50		1 @ \$1,128.00	\$1,128.00
9 ^	Repair	Front Service Box		14.00	6.80		
10 ^	Repair	Rt Front Compartment Doors			4.00		
11 ^	Repair	Rt Rear Compartment Doors	New				
12 ^	R&I	Top Of Service Compartment		2.50			
13 ^	R&I	Rt Front Compartment Step		1.80			
14 ^	R&I	Lower Rub Rails (Front @ Rear)		3.80			
15 ^	Replace	ladder Racks (They Come As A Pair)	New	2.00		1 @ \$402.32	\$402.32
16 ^	Repair	Trim Over Rear Wheel		4.50			
17 ^	Replace	Reflective Tape	A/M	2.80		1 @ \$465.99	\$465.99
18 ^	R&I	Rt Rear Tail Light		3.00			
19 ^	Replace	Misc Hardware	A/M			1 @ \$845.00	\$845.00
20 ^	Replace	Shop Supplies	A/M			1 @ \$325.00	\$325.00
21 ^	Replace	Frieght Estimate	Sublet			1 @ \$1,800.00	\$1,800.00

An '\*' indicates user change of database part and '^' indicates manually entered or custom database rows.

**Estimate Notes:**

**The Doan Group, ME, VT, & NH**

5090 Highway 212

5090 Highway 212

Covington, GA 30016

Phone: (470) 682-2874 Fax: ( ) -

Email: adminhe@doan.com

Date:	7/6/2023	Year:	2001
Reference #:	057280000005	Make:	Emergency One, Inc
Estimated By:	Dominick Caravella	Model:	Custom Pumper
Name:	CITY OF WARWICK RI	Unit #:	15

Summary	Amount	Rate	Disc	Total
Body Labor	107.4	\$125.00	0.00%	\$13,425.00
Paint Labor	10.8	\$125.00	0.00%	\$1,350.00
Mechanical	0.0	\$125.00	0.00%	\$0.00
Frame	0.0	\$125.00	0.00%	\$0.00
Misc. Labor	0.0	\$58.00	0.00%	\$0.00
Parts	\$11,197.43		0.00%	\$11,197.43
Misc.				\$0.00
Sub-total				\$25,972.43
Sales Tax				0.00

---

Total	\$25,972.43
Betterment	\$0.00
Deductible	\$0.00
Grand Total	\$25,972.43

Repair Facility:	
Address:	
Phone:	( ) -
Email:	
Agreed With:	
License 1:	
License 2:	
Fed Tax ID:	
Registration #:	

Appraised By:	Charlie Caravella
License #1:	
License #2:	
Phone:	954-980-7409
Email:	adminhe@doan.com

**The Doan Group, ME, VT, & NH**

5090 Highway 212

5090 Highway 212

Covington, GA 30016

Phone: (470) 682-2874 Fax: ( ) -

Email: adminhe@doan.com

Date:	7/6/2023	Year:	2001
Reference #:	057280000005	Make:	Emergency One, Inc
Estimated By:	Dominick Caravella	Model:	Custom Pumper
Name:	CITY OF WARWICK RI	Unit #:	15

**TERMS & CONDITIONS**

Signed \_\_\_\_\_ Date \_\_\_\_\_

E15

STATE OF RHODE ISLAND UNIFORM CRASH REPORT

Reporting Agency Name Warwick			Report Number 23-978-AC			Crash Date 05/10/2023		Crash Time 1059		Walk In Report <input type="checkbox"/>		Parking Lot <input type="checkbox"/>																						
City or Town Name WARWICK				Street or Highway 1657 POST RD		<input type="checkbox"/> On Ramp <input type="checkbox"/> Off Ramp		Exit # 2		# of Lanes 25		Posted Speed Limit <input type="checkbox"/> N/A <input type="checkbox"/> Unk																						
Nearest Intersection Street 10 CONNECTICUT AVE			Direction From Nearest Intersection to Crash Site <input checked="" type="checkbox"/> At Inter. <input type="checkbox"/> North <input type="checkbox"/> South <input type="checkbox"/> East <input type="checkbox"/> West			Distance From Nearest Inter. <input type="checkbox"/> Feet <input type="checkbox"/> Miles		Latitude +041.736230		Longitude -071.434703																								
Unit ID 1	Driver's Last Name SAVARIA		First Name MASON		M.I. M	DOB [REDACTED]		Unit ID	Last Name		First Name		M.I.	DOB																				
Address 75 GREENWOOD AVE				City WARWICK				Address				City																						
State RI	Zip 02886	Home Phone		Cell Phone		Work Phone		State	Zip	Home Phone		Cell Phone		Work Phone																				
Driver's License # [REDACTED]				<input type="checkbox"/> CDL Lic. State RI				Driver's License #				<input type="checkbox"/> CDL Lic. State																						
M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation	M/V Violation																					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>																					
<input type="checkbox"/>	Owner's Last Name CITY OF WARWICK			First Name		M.I.	<input type="checkbox"/>	Owner's Last Name			First Name		M.I.																					
Address 3275 POST RD				City WARWICK				Address				City																						
State RI	Zip 02889	Home Phone		Cell Phone		Work Phone		State	Zip	Home Phone		Cell Phone		Work Phone																				
Insurance Company Name THE TRUST				<input type="checkbox"/> No Ins. Insurance Policy Number 132PL20221				Insurance Company Name				<input type="checkbox"/> No Ins. Insurance Policy Number																						
Hit And Run <input type="checkbox"/> Yes, M/V & Driver left Scene <input type="checkbox"/> Yes, Driver left Scene <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk							Hit And Run <input type="checkbox"/> Yes, M/V & Driver left Scene <input type="checkbox"/> Yes, Driver left Scene <input type="checkbox"/> No <input type="checkbox"/> Unk																											
Registration # 1JV858	<input type="checkbox"/> Not Reg.	State RI	Yr Reg. 0001	VIN 4ENTAAAB0W1008961				Registration #	<input type="checkbox"/> Not Reg.	State	Yr Reg.	VIN																						
Veh Yr. 1998	Make OTHER		Model EMON	Color RED	Plate Type FD		Veh Yr.	Make		Model	Color	Plate Type																						
Veh Travel Direction <input checked="" type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk							Veh Travel Direction <input type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk																											
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Towing Company Name			Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		<input type="checkbox"/> Yes <input type="checkbox"/> No	Towing Company Name			Haz Mat Placard? <input type="checkbox"/> Yes <input type="checkbox"/> No																								
<p align="center"><b>Person Type</b></p> <p>1 Driver      4 Bicyclist      7 Other Ped. (Wheelchair, Person in Building, Skater, Ped. conveyance, etc.)      9 Occupant of a Non-Motor Veh Transportation Device</p> <p>2 Passenger      5 Other Cyclist      8 Occupant of Motor Veh. Not in Transport (Parked, etc.)      10 Unknown Type of Non-Motorist</p> <p>3 Pedestrian      6 Witness      11 Unknown</p>																																		
Unit ID	Sex	Seat Position			Other Location		Air Bag Deployed		Ejected		Protection System			Injury																				
1 Unit 1	M Male	<table border="1"> <tr><td>M</td><td></td><td></td></tr> <tr><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td></tr> </table>			M			1	2	3	4	5	6	7	8	9	10	11	12	13 Other Row (Bus) 14 Unk Row 15 Other Seat 16 Unk Seat		17 N/A 18 Sleeper 19 Other Enclosed Area 20 Other Unenclosed Area 21 Towed Unit 22 Unk		1 N/A 5 Other 2 No 6 Comb 3 Front 7 Unk 4 Side 5 Unk		1 No 2 Partially 3 Totally 4 N/A 5 Unk		1 N/A 2 None Used 3 Shoulder & Lap 4 Shoulder Only 5 Lap Only 6 Type Unk			7 Child - Fow Facing 8 Child - Rear Facing 9 Booster Seat 10 Child - Unk 11 Helmet Used 12 Other 13 Unk		1 Complaints of Pain 2 Non-Incapacitating 3 Incapacitating 4 Fatal 5 No Injury 6 Unk	
M																																		
1	2	3																																
4	5	6																																
7	8	9																																
10	11	12																																
Name: Occupants - Witnesses - Pedestrians - Bicyclists				Person Type	Unit ID	Sex	DOB	Seat Pos.	Air Bag Deployed	Ejected	Prot. System	Injury	Trans by Rescue																					
MASON M SAVARIA				1	1	M	[REDACTED]	1	2	1	3	5	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N																					
BRIAN J SALEMI				2	1	M	[REDACTED]	3	2	1	3	5	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N																					
SHANE R CORREIA				2	1	M	[REDACTED]	4	2	1	3	5	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N																					
Non-Vehicle Property Damage <input type="checkbox"/> State Property <input type="checkbox"/> City/Town Property <input type="checkbox"/> Private Property																																		
Owner							Address																											
Home Phone		Cell Phone		Work Phone		Damage Description																												
Reporting Officer Name Officer Andrew D Distalhurst						Reporting Officer Badge Number 322			Report Date 05/10/2023		Prohibit Public Release No																							

Report Number  
23-978-AC

STATE OF RHODE ISLAND UNIFORM CRASH REPORT  
CODING GUIDE

1 **Type of Roadway**  
 1 Two-Way, Not Divided (No Median or Barrier)  
 2 Two-Way, Not Divided With a Continuous Left Turn Lane  
 3 Two-Way, Divided, Unprotected (painted >4 feet) Median  
 4 Two-Way, Divided, Positive Median Barrier  
 5 One-Way Trafficway  
 6 Unknown

**Traffic Controls**  
 1 No Controls  
 2 Person  
 3 Traffic Control Signal  
 4 Flashing Traffic Control Sig.  
 5 School Zone Signs  
 6 Stop Signs  
 7 Yield Signs  
 8 Warning Signs  
 9 Railway Crossing Device  
 10 Pavement Markings  
 11 Other  
 12 Unknown

3

1 **Road Surface Condition (Prevailing)**  
 1 Dry  
 2 Wet  
 3 Snow  
 4 Slush  
 5 Ice/Frost  
 6 Water (Standing, Moving)  
 7 Sand  
 8 Mud, Dirt, Gravel  
 9 Oil  
 10 Other  
 11 Unknown

**Pre-Crash Traffic Controls Malfunctioning, Damaged or Missing?**  
 Yes  No  N/A

1 **Light Condition (Prevailing)**  
 1 Daylight  
 2 Dawn  
 3 Dusk  
 4 Dark - Lighted  
 5 Dark - Not Lighted  
 6 Dark - Unknown Lighting  
 7 Other  
 8 Unknown

**Construction Zone Crash?**  
 (Crash Occurs in or Related to Construction, Maintenance, or Utility Work Zone. May Include Vehicles Slowed or Stopped because of Work Zone)  
 Yes  No

**Construction Workers Present?**  
 Yes  No

1 **Weather Condition (Prevailing)**  
 1 Clear  
 2 Cloudy  
 3 Fog, Smog, Smoke  
 4 Rain  
 5 Sleet, Hail (Freezing Rain or Drizzle)  
 6 Snow  
 7 Blowing Snow  
 8 Severe Crosswinds

**Contributing Circumstances Environment**  
 1 None  
 2 Weather Conditions  
 3 Physical Obstructions  
 4 Glare  
 5 Animal(s) in Roadway  
 6 Other  
 7 Unknown

1st 1  
 2nd  
 3rd

8 **Manner of Impact**  
 1 Not a Collision Between Two Motor Vehicles in Transport  
 2 Rear End (Front-to-Rear)  
 3 Head-On (Front-to-Front)  
 4 Angle (Front-to-Side) Same Direction  
 5 Angle (Front-to-Side) Opposite Direction  
 6 Angle (Front-to-Side) Right Angle (Includes Broadside)  
 7 Angle-direction Not Specified  
 8 Sideswipe, Same Direction  
 9 Sideswipe, Opposite Direction  
 10 Rear-to-Side  
 11 Rear-to-Rear  
 12 Other  
 13 Unknown

**Contributing Circumstances Road**  
 1 None  
 2 Road Surface Condition (Wet, Icy, Snow, Slush, etc.)  
 3 Debris  
 4 Rut, Holes, Bumps  
 5 Work Zones (Construction/Maintenance/Utility)  
 6 Worn, Travel-Polished Surface  
 7 Obstruction in Roadway  
 8 Traffic Control Device Inoperative, Missing or Obscured  
 9 Shoulders (None, Low, Soft, High)  
 10 Non-Highway Work  
 11 Other  
 12 Unknown

1st 1  
 2nd  
 3rd

**School Bus Related Crash?**  
 (Directly involved Indicates Contact was Made)  
 Yes, Directly Involved  No  
 Yes, Indirectly Involved

16 **Vehicle #1** **Unit Types**  
 1 Passenger Car  
 2 (Sport) Utility Vehicle  
 3 Passenger Van  
 4 Cargo Van (10K lbs [4,536 kg] or Less)  
 5 Pickup  
 6 Motor Home  
 7 School Bus  
 8 Transit Bus  
 9 Motor Coach  
 10 Other Bus  
 11 Motorcycle  
 12 Moped  
 13 Low Speed Vehicle  
 14 Other Light Trucks (10K lbs [4,536 kg] or Less)  
 15 Tractor Trailer or Combination (More than 10K lbs [4,536 kg])  
 16 Medium/Heavy Trucks (More than 10K lbs [4,536 kg])  
 17 Tow Truck  
 18 Pedestrian  
 19 Bicyclist  
 20 Witness  
 21 Other

Vehicle #1  Yes  No Does this Vehicle have Seats to Transport 9 or more people, including the Driver's Seat?  Yes  No

Vehicle #1  Yes  No Was this Vehicle in Tow?  Yes  No

8 **Vehicle #1** **Special Function Vehicle**  
 1 No Special Function  
 2 Taxi  
 3 Vehicle Used as School Bus  
 4 Vehicle Used as Other Bus  
 5 Military  
 6 Police  
 7 Ambulance  
 8 Fire Truck  
 9 Unknown

Report Number  
23-978-AC

## STATE OF RHODE ISLAND UNIFORM CRASH REPORT CODING GUIDE

Yes  No  Unk Police, Ambulance or Fire Truck Responding to a Call?
 Yes  No  Unk

1 Vehicle #1 Motor Vehicle Position   
 1 Motor Vehicle on Roadway    2 Motor Vehicle Parked    3 Working Vehicle/Equipment

3 Vehicle #1 Extent of Damage   
 1 No Damage Observed    2 Minor damage (less than or equal to \$1000)    3 Functional Damage (greater than \$1000)    4 Disabling Damage (greater than \$1000)

30 Vehicle #1 Most Harmful Event   
 Non-Collision:                      Collision with Person, Motor Veh, or Non-fixed Obj:                      Collision with Fixed Object:

- |   |  |  |   |
|---|--|--|---|
| 1 Overturn/Rollover<br>2 Fire/Explosion<br>3 Immersion<br>4 Jackknife<br>5 Cargo/Equip. Loss or Shift<br>6 Fell/Jumped from Motor Veh.<br>7 Thrown or Falling Object<br>8 Other Non-Collision | 9 Pedestrian<br>10 Pedalcycle<br>11 Railway Vehicle (Train, Engine)<br>12 Animal<br>13 Motor Vehicle in Transport<br>14 Work Zone/Maintenance Equipment<br>15 Other Non-Fixed Object | 16 Impact Attenuator/Crash Cushion<br>17 Bridge Overhead Structure<br>18 Bridge Pier or Support<br>19 Bridge Rail<br>20 Culvert<br>21 Curb<br>22 Ditch<br>23 Embankment<br>24 Guardrail Face<br>25 Guardrail End<br>26 Jersey/Concrete Traffic Barrier<br>27 Other Traffic Barrier | 28 Tree (Standing)<br>29 Landscaping<br>30 Utility Pole (Elec/Tele)/Light Support<br>31 Highway Lighting/Light Standard<br>32 Traffic Sign/Support<br>33 Traffic Signal/Support<br>34 Traffic Control Box<br>35 Variable Message Board/Arrow Board<br>36 Other Post, Pole, or Support<br>37 Fence<br>38 Mailbox<br>39 Other Fixed Obj. (Wall, Building, Tunnel, etc.) |
|---|--|--|---|
- 40 Unknown - Most Harmful Event

5 Vehicle #1 Vehicle Action Prior   
 1 Movements Essentially Straight Ahead    6 Turning Left    11 Negotiating a Curve  
 2 Backing    7 Making U-Turn    12 Parked  
 3 Changing Lanes    8 Leaving Traffic Lane    13 Stopped in Traffic  
 4 Overtaking/Passing    9 Entering Traffic Lane    14 Other  
 5 Turning Right    10 Slowing    15 Unknown

3 Vehicle #1

Initial Impact Area  
Clock Diagram  
Or  
13 Top (Roof)  
14 Undercarriage  
15 Non-Collision  
16 Unknown  
Most Damaged Area

Passenger Car                      Motorcycle

Passenger Car  
W/Trailer                      Tractor Trailer

Initial Impact Area  
Clock Diagram  
Or  
13 Top (Roof)  
14 Undercarriage  
15 Non-Collision  
16 Unknown  
Most Damaged Area

3 Vehicle #1

Bus                      Tractor Trailer

Report Number  
23-978-AC

STATE OF RHODE ISLAND UNIFORM CRASH REPORT  
CODING GUIDE

1st	Vehicle #1	30	Sequence of Events		1st																																																						
2nd			<table border="0"> <tr> <td><b>Non-Collision:</b></td> <td></td> <td><b>Collision with Fixed Object:</b></td> </tr> <tr> <td>1 Overturn/Rollover</td> <td>16 Impact Attenuator/Crash Cushion</td> <td>28 Tree (Standing)</td> </tr> <tr> <td>2 Fire/Explosion</td> <td>17 Bridge Overhead Structure</td> <td>29 Landscaping</td> </tr> <tr> <td>3 Immersion</td> <td>18 Bridge Pier or Support</td> <td>30 Utility Pole (Elec/Tele)/Light Support</td> </tr> <tr> <td>4 Jackknife</td> <td>19 Bridge Rail</td> <td>31 Highway Lighting/Light Standard</td> </tr> <tr> <td>5 Cargo/Equipment Loss or Shift</td> <td>20 Culvert</td> <td>32 Traffic Sign/Support</td> </tr> <tr> <td>6 Fell/Jumped from Motor Vehicle</td> <td>21 Curb</td> <td>33 Traffic Signal/Support</td> </tr> <tr> <td>7 Thrown or Falling Object</td> <td>22 Ditch</td> <td>34 Traffic Control Box</td> </tr> <tr> <td>8 Other Non-Collision</td> <td>23 Embankment</td> <td>35 Variable Message Board/Arrow Board</td> </tr> <tr> <td></td> <td>24 Guardrail Face</td> <td>36 Other Post, Pole, or Support</td> </tr> <tr> <td><b>Collision with Person, Motor Veh, or Non-fixed Obj:</b></td> <td>25 Guardrail End</td> <td>37 Fence</td> </tr> <tr> <td>9 Pedestrian</td> <td>26 Jersey/Concrete Traffic Barrier</td> <td>38 Mailbox</td> </tr> <tr> <td>10 Pedalcycle</td> <td>27 Other Traffic Barrier</td> <td>39 Other Fixed Obj. (Wall, Building, Tunnel, etc.)</td> </tr> <tr> <td>11 Railway Vehicle (Train, Engine)</td> <td></td> <td></td> </tr> <tr> <td>12 Animal</td> <td></td> <td></td> </tr> <tr> <td>13 Motor Vehicle in Transport</td> <td></td> <td></td> </tr> <tr> <td>14 Work Zone/Maintenance Equipment</td> <td>40 Unknown - Sequence of Events</td> <td></td> </tr> <tr> <td>15 Other Non-Fixed Object</td> <td></td> <td></td> </tr> </table>	<b>Non-Collision:</b>		<b>Collision with Fixed Object:</b>	1 Overturn/Rollover	16 Impact Attenuator/Crash Cushion	28 Tree (Standing)	2 Fire/Explosion	17 Bridge Overhead Structure	29 Landscaping	3 Immersion	18 Bridge Pier or Support	30 Utility Pole (Elec/Tele)/Light Support	4 Jackknife	19 Bridge Rail	31 Highway Lighting/Light Standard	5 Cargo/Equipment Loss or Shift	20 Culvert	32 Traffic Sign/Support	6 Fell/Jumped from Motor Vehicle	21 Curb	33 Traffic Signal/Support	7 Thrown or Falling Object	22 Ditch	34 Traffic Control Box	8 Other Non-Collision	23 Embankment	35 Variable Message Board/Arrow Board		24 Guardrail Face	36 Other Post, Pole, or Support	<b>Collision with Person, Motor Veh, or Non-fixed Obj:</b>	25 Guardrail End	37 Fence	9 Pedestrian	26 Jersey/Concrete Traffic Barrier	38 Mailbox	10 Pedalcycle	27 Other Traffic Barrier	39 Other Fixed Obj. (Wall, Building, Tunnel, etc.)	11 Railway Vehicle (Train, Engine)			12 Animal			13 Motor Vehicle in Transport			14 Work Zone/Maintenance Equipment	40 Unknown - Sequence of Events		15 Other Non-Fixed Object				2nd
<b>Non-Collision:</b>		<b>Collision with Fixed Object:</b>																																																									
1 Overturn/Rollover	16 Impact Attenuator/Crash Cushion	28 Tree (Standing)																																																									
2 Fire/Explosion	17 Bridge Overhead Structure	29 Landscaping																																																									
3 Immersion	18 Bridge Pier or Support	30 Utility Pole (Elec/Tele)/Light Support																																																									
4 Jackknife	19 Bridge Rail	31 Highway Lighting/Light Standard																																																									
5 Cargo/Equipment Loss or Shift	20 Culvert	32 Traffic Sign/Support																																																									
6 Fell/Jumped from Motor Vehicle	21 Curb	33 Traffic Signal/Support																																																									
7 Thrown or Falling Object	22 Ditch	34 Traffic Control Box																																																									
8 Other Non-Collision	23 Embankment	35 Variable Message Board/Arrow Board																																																									
	24 Guardrail Face	36 Other Post, Pole, or Support																																																									
<b>Collision with Person, Motor Veh, or Non-fixed Obj:</b>	25 Guardrail End	37 Fence																																																									
9 Pedestrian	26 Jersey/Concrete Traffic Barrier	38 Mailbox																																																									
10 Pedalcycle	27 Other Traffic Barrier	39 Other Fixed Obj. (Wall, Building, Tunnel, etc.)																																																									
11 Railway Vehicle (Train, Engine)																																																											
12 Animal																																																											
13 Motor Vehicle in Transport																																																											
14 Work Zone/Maintenance Equipment	40 Unknown - Sequence of Events																																																										
15 Other Non-Fixed Object																																																											
3rd					3rd																																																						
4th					4th																																																						

1	Driver Vehicle #1	Driver Distracted								
		<table border="0"> <tr> <td>1 Not Distracted</td> <td>4 Other Inside the Vehicle</td> </tr> <tr> <td>2 Electronic Communication Devices (Cell Phone, Pager, etc.)</td> <td>5 Other Outside the Vehicle</td> </tr> <tr> <td>3 Other Electronic Devices (Navigation Device, Palm Pilot, etc.)</td> <td>6 Unknown</td> </tr> </table>	1 Not Distracted	4 Other Inside the Vehicle	2 Electronic Communication Devices (Cell Phone, Pager, etc.)	5 Other Outside the Vehicle	3 Other Electronic Devices (Navigation Device, Palm Pilot, etc.)	6 Unknown		
1 Not Distracted	4 Other Inside the Vehicle									
2 Electronic Communication Devices (Cell Phone, Pager, etc.)	5 Other Outside the Vehicle									
3 Other Electronic Devices (Navigation Device, Palm Pilot, etc.)	6 Unknown									

1	Driver Vehicle #1	Physical Condition of Driver								
		<table border="0"> <tr> <td>1 Apparently Normal</td> <td>4 Fell Asleep, Fainted, Fatigued, etc.</td> </tr> <tr> <td>2 Emotional (Depressed, Angry, Disturbed, etc.)</td> <td>5 Under the Influence of Medications/Drugs/Alcohol</td> </tr> <tr> <td>3 Ill (Sick)</td> <td>6 Other</td> </tr> </table>	1 Apparently Normal	4 Fell Asleep, Fainted, Fatigued, etc.	2 Emotional (Depressed, Angry, Disturbed, etc.)	5 Under the Influence of Medications/Drugs/Alcohol	3 Ill (Sick)	6 Other		
1 Apparently Normal	4 Fell Asleep, Fainted, Fatigued, etc.									
2 Emotional (Depressed, Angry, Disturbed, etc.)	5 Under the Influence of Medications/Drugs/Alcohol									
3 Ill (Sick)	6 Other									

1st	Vehicle #1	Non-Motorist Safety Equipment		1st								
2nd	Vehicle #1	<table border="0"> <tr> <td>1 None</td> <td>5 Lighting</td> </tr> <tr> <td>2 Helmet</td> <td>6 Other</td> </tr> <tr> <td>3 Protective Pads Used (Elbows, Knees, Shins, etc.)</td> <td>7 N/A</td> </tr> <tr> <td>4 Reflective Clothing (Jacket, Backpack, etc.)</td> <td>8 Unknown</td> </tr> </table>	1 None	5 Lighting	2 Helmet	6 Other	3 Protective Pads Used (Elbows, Knees, Shins, etc.)	7 N/A	4 Reflective Clothing (Jacket, Backpack, etc.)	8 Unknown		2nd
1 None	5 Lighting											
2 Helmet	6 Other											
3 Protective Pads Used (Elbows, Knees, Shins, etc.)	7 N/A											
4 Reflective Clothing (Jacket, Backpack, etc.)	8 Unknown											

Alcohol and/or Drug Testing					
Driver Vehicle #1			Driver Vehicle #1		
Alcohol	Drug	Chemical Test	Alcohol Test Result		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	None Given	BAC		
<input type="checkbox"/>	<input type="checkbox"/>	Test Refused	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	Unknown if Tested	Pending		
<input type="checkbox"/>	<input type="checkbox"/>	Blood	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	Urine	Unknown		
<input type="checkbox"/>	<input type="checkbox"/>	Serum	Driver Vehicle #1		
<input type="checkbox"/>	<input type="checkbox"/>	Other	Drug Test Result		
<input type="checkbox"/>	<input type="checkbox"/>	Breath	<input type="checkbox"/>		
			Positive		
			Negative		
			Awaiting Test Result		





## NARRATIVE FOR OFFICER ANDREW D DISTELHURST

Ref: 23-978-AC

On 05/10/23 at approximately 1059 hrs., I, Officer Distelhurst, was dispatched to the area of 1651 Post Rd. outside of the Warwick Fire Department for the report of a motor vehicle accident involving a city vehicle. Dispatch advised that one of the Fire Department Apparatus trucks was involved in a motor vehicle accident.

Upon arrival at the location, I made contact with the operator of Veh.#1 (RI Fire Department registration 1JV858, displayed on a 1998 Emon fire truck, color red), identified as Mason Savaria (██████████). He advised that he was a Warwick Fire Department recruit and was operating one of the fire engines with his co-workers. Savaria stated that as he traveled down Connecticut Ave. towards Post Rd. in an eastbound direction, he stopped and then proceeded to make a right-hand turn onto Post Rd. Savaria stated that as he was pulling the fire truck out onto Post Rd., he pulled out too far to the right and struck a telephone pole, causing damage to both the pole and the fire engine. Savaria stated that after realizing that he had struck the pole, he backed up and returned back to the Fire Department.

I did observe there to be damage to the passenger side metal running board grate of the fire truck which was bent. It also appeared that one of the hose attachment valves was sheared off of the passenger side area above this metal running board. Also inside of the fire truck at the time of the accident were: Brian Salemi (██████████); Shane Correia (██████████); and Mitchell Bendokas (██████████). There were no injuries reported due to the accident.

I proceeded out to the intersection of Post Rd. and Connecticut Ave. to examine the damage that was sustained. A notification was subsequently made to Channel 2 of Dispatch to advise RI Energy to respond out and check on the integrity of Pole No. 158, as it appeared that there was damage to the pole. It should be noted that there was no immediate hazard at the time I was on scene. I notified Sergeant Kelly to respond to my location, where he later took a series of digital photographs utilizing camera S-5 of both the damage to the fire truck and the pole. A written statement was obtained from Savaria in regard to the accident, and that statement was later submitted to Records.

The Department-issued Axon body camera footage was taken during this call for service.

This report was taken for documentation purposes.

Warwick Police Department  
Image Associated With Case Number 23-978-AC  
Image Description: 23-978-AC-3

WARWICK POLICE DEPARTMENT  
STATEMENT FORM

POLICE USE ONLY

- COMPLAINANT/WITNESS STATEMENT  
 OPERATOR STATEMENT  
 DEFENDANT STATEMENT

REPORT # 23-978-AC  
TIME 10:20  
DATE: 5/14/03

PLEASE PROVIDE THE FOLLOWING INFORMATION:

Name: Mason Savaria Date of Birth: [REDACTED]

Your Address: [REDACTED]

City: [REDACTED] State: [REDACTED] Zip: [REDACTED]

Employer: \_\_\_\_\_

Work Address: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

CONTACT INFORMATION

Home Phone: \_\_\_\_\_

Cell Phone: [REDACTED]

Work Phone: \_\_\_\_\_

IF YOU ARE A VICTIM OF A CRIME, DO YOU WISH TO BE NOTIFIED OF THE ARRAIGNMENT OF ANY  
AND ALL ARRESTED PERSONS? YES \_\_\_\_\_ NO \_\_\_\_\_

I was pulling the engine out of the station onto (back rd)  
I pulled too far to the right and struck the telephone pole.  
After realization I backed up and returned to the station.

THE ABOVE STATEMENT WAS MADE VOLUNTARILY, WITHOUT THREATS OR PROMISES

Officer [Signature] #323

Signature: Mason Savaria

Signature and ID

Witness: \_\_\_\_\_

VICTIM'S RIGHTS FORM ISSUED BY OFFICER AT THE SCENE? YES \_\_\_\_\_ NO \_\_\_\_\_

CODE: 25-360

**SECTION 6-12**

Request permission to increase PCR-140-23 (Sub A) from \$30,000.00 to \$50,000.00.

**Bid2023-310 State of RI Software and Services for Database Programming**

Various Vendors

**LAST ACTION TAKEN**

**Award (6-12):** On December 20, 2023, PCR-140-23 (Sub A) was approved to extend the contract period from January 1, 2024 to June 30, 2024 and to add an additional vendor.

Contract Increase Requested:	\$20,000.00
Current Contract Award:	\$30,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	January 1, 2024 – June 30, 2024



CITY OF WARWICK  
DIVISION OF MANAGEMENT INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PF0*  
Date: Friday, January 5, 2024  
Re: 6-12 BID 2023-310 Software Contract Services

This is a 6-12 request to increase BID 2023-310 by \$20,000 bringing the total spending authority to \$50,000. The through-date will remain June 30<sup>th</sup>, 2024. This Bid allows us to engage contract database programming and consulting services when needed and is 100% off-set by the savings allowed by the current open position of Database Programmer.

Since December of 2022 we have spent a total of \$17,365.58, utilizing on-demand programming services, rather than a budgeted annual salary of \$60,000 (plus benefits). In doing so we have satisfied all internal programming requests over the past year. There are no current invoices or commitments pending; but potential projects for the first half of 2024 will require additional expenditures above the current remaining spending authority balance of \$12,633.42. This balance, coupled with the additional \$20,000 requested here, should be able to carry us through the remainder of the current fiscal year.

This Bid originally formulated as a piggyback off of State MPA 227 which runs through June 30<sup>th</sup>, 2026. Vendors will come from the current approved listing. The budget code to cover this will be 25-360.

Cc: Peder Schaefer, Finance Director

**COPY**

CITY OF WARWICK  
 STATE OF RHODE ISLAND  
 RESOLUTION OF THE CITY COUNCIL

12/18/2023

MEETING DATE: \_\_\_\_\_

NO:           R-23-128          

APPROVED:  MAYOR

DATE: 12-20-23

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 452	City of Warwick Network Transport Upgrade	OSHEAN, Inc. 6946 Post Rd Suite 402 North Kingstown, RI 02853	\$227,418.00	06/30/2023 - 06/29/2028	1	6 - 12
2021 - 204	Data Backup Software, Equipment & Services	Vancord (formerly TBNG Consulting, Inc.) 500 Boston Post Rd. Milford, CT 06460	\$64,582.75	01/29/2024 - 02/01/2025	2	6 - 12
2021 - 176	Rescue Service Billing Administrator	Comstar, LLC. 8 Turcotte Memorial Dr. Rowley, MA 01969	\$45,000.00	01/01/2024 - 06/30/2024	3	6 - 12
2024 - 302	Fire Sprinkler System Inspections and Repairs	Encore Fire Protection 70 Bacon Street Pawtucket, RI 02860	\$30,000.00	02/23/2024 - 02/22/2025		

2024 - 304A	Overhead Door Repairs & Replacement	<b>Payless Garage Doors, Inc.</b> 207 Winter Ave Warwick, RI 02889  <b>Overhead Door Company of Providence</b> One Overhead Door Way Warwick, RI 02888	\$25,000.00	03/04/2024 - 03/3/2025		
2024 - 319	Purchase 6 Solar Speed Signs (WARD 7)	<b>All Traffic Solutions</b> 3100 Research Dr. State college, PA 16801	\$23,730.00			56 - 6
2024 - 298 ABC	Security System Monitoring and Maintenance	<b>Electronic Alarm</b> 10 Jefferson Blvd. Warwick, RI 02888	\$20,000.00 (DPW & Water)	01/13/2024 - 01/12/2025		
2024 - 303	Fertilizer, Liquid Weed Control and Lime	<b>SiteOne Landscape Supply</b> 1385 East 36th Street Cleveland, OH 44114	\$20,000.00	03/05/2024 - 03/04/2025		
2024 - 301	Delivery of Industrial Cylinder Gases	<b>Linde Gas &amp; Equipment, Inc.</b> 231 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	02/21/2024 - 02/20/2026		
2023 - 052	HVAC Maintenance & Repairs City-Owned Buildings	<b>D Larsen and Sons</b> 110A Byfield St Warwick, RI 02888	\$3,190.42	08/30/2022 - 08/29/2023	4	6 - 12
2024 - 298E	Security System Monitoring and Maintenance	<b>Electronic Alarm</b> 10 Jefferson Blvd. Warwick, RI 02888	\$655.00 (Animal Shelter)	01/13/2024 - 01/12/2025		
2024 - 298D	Security System Monitoring and Maintenance	<b>Electronic Alarm</b> 10 Jefferson Blvd. Warwick, RI 02888	\$456.00 (Police)	01/13/2024 - 01/12/2025		

**COPY**

2023 310	State of RI Software and Services for Database Programming	Tyler Technologies 370 US Route 1 Falmouth, ME 04105	No Monies	01/01/2024 - 06/30/2024	5	6 - 12
2023 - 255	Ballistic Vests for Police Officers	Various Vendors	No Monies	01/30/2024 - 03/31/2024	6	6 - 12

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-132-23 (Sub A) from \$603,805.54 to \$831,223.54
2. Request permission to increase and extend PCR-17-21 (Sub A) from \$143,847.36 to \$208,430.66 and from January 29, 2024 to February 1, 2025.
3. Request permission increase and extend PCR-140-22 (Sub A) from \$312,000.00 to \$357,000.00 from current expiration of January 1, 2024 to June 30, 2024.
4. Request Permission to increase PCR-73-22 (Sub A) from \$100,000.00 to \$103,190.42
5. Request permission to extend PCR-145-22 (Sub A) from January 1, 2024 to June 30, 2024 and to add one additional vendor to bid.
6. Request permission to extend PCR-137-22 (Sub A) from January 30, 2024 to March 31, 2024.

**NOTES:**

1. BID2024-299 Various Replacement Automotive Parts now PCR-141-23
2. BID2024-300A Original Equipment manufacturers Parts for Department of Public Works now PCR-142-23
3. BID2024-300B Original Equipment manufacturers Parts for Department of Public Works (Section 56.6) now PCR-143-23

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

## Contract Summary

### General Information

---

**Contract Number** MPA 227 FY22  
**Issue Date** August 23, 2021  
**Organization** State of Rhode Island  
**Status** Active  
**Multi Contractor Contract** Yes  
**Title** (ITS75) Software and Services  
**Description** This is a Statewide Contract for software and related services, including installation, implementation, customization, training, support, and maintenance. This MPA resulted from a multistate solicitation and resulting contracts lead by the State of Massachusetts, BD-20-1080-OSD03-SRC01-48438.  
  
This contract includes vendors that are Software Resellers, Software Publishers, and Software Implementation Services Providers. Types of software available include Commercial Off the Shelf (COTS) Software, Software as a Service ("SaaS"), Platform as a Service ("PaaS"), and Infrastructure as a Service ("IaaS").  
**Contract Administrator** Jonathan Nadeau  
**Email Address** jonathan.nadeau@purchasing.ri.gov  
**Request Number**  
**Solicitation Number**  
**Enable Contract as Round Trip** No  
**P-Card Accepted** No  
**PO Dispatch** Distributor

## Commodity

Code	Description
43000000	Information Technology Broadcasting and Telecommunications
43230000	Software
43231500	Business function specific software
43231501	Helpdesk or call center software
43231503	Procurement software
43231505	Human resources software
43231506	Materials requirements planning logistics and supply chain software
43231507	Project management software
43231508	Inventory management software
43231509	Bar coding software
43231510	Label making software
43231511	Expert system software
43231512	License management software
43231513	Office suite software
43231514	Sales and marketing software
43231515	Mailing and shipping software
43231516	Audit software
43231517	Procedure management software
43231600	Finance accounting and enterprise resource planning ERP software
43231601	Accounting software
43231602	Enterprise resource planning ERP software
43231603	Tax preparation software
43231604	Financial analysis software
43231605	Time accounting software
43232000	Computer game or entertainment software
43232004	Family software
43232005	Music or sound editing software
43232100	Content authoring and editing software
43232101	Pattern design software
43232102	Graphics or photo imaging software
43232103	Video creation and editing software
43232104	Word processing software
43232105	Charting software
43232106	Presentation software
43232107	Web page creation and editing software
43232108	Calendar and scheduling software
43232110	Spreadsheet software
43232111	Optical character reader OCR or scanning software
43232112	Desktop publishing software
43232200	Content management software
43232201	Content workflow software
43232202	Document management software
43232203	File versioning software
43232204	Embedded text entry software
43232205	Fonts software
43232300	Data management and query software

43232301	Categorization or classification software
43232302	Clustering software
43232303	Customer relationship management CRM software
43232304	Data base management system software
43232305	Data base reporting software
43232306	Data base user interface and query software
43232307	Data mining software
43232309	Information retrieval or search software
43232310	Metadata management software
43232311	Object oriented data base management software
43232312	Portal server software
43232313	Transaction server software
43232314	Business intelligence and data analysis software
43232400	Development software
43232401	Configuration management software
43232402	Development environment software
43232403	Enterprise application integration software
43232404	Graphical user interface development software
43232405	Object or component oriented development software
43232406	Program testing software
43232407	Requirements analysis and system architecture software
43232408	Web platform development software
43232409	Compiler and decompiler software
43232500	Educational or reference software
43232501	Foreign language software
43232502	Computer based training software
43232504	Route navigation software
43232505	Multi-media educational software
43232506	Encyclopedia software
43232507	Dictionary software
43232508	Phonebook software
43232509	Voice synthesizer and recognition software
43232600	Industry specific software
43232601	Aviation ground support software
43232602	Aviation test software
43232603	Facilities management software
43232604	Computer aided design CAD software
43232605	Analytical or scientific software
43232606	Compliance software
43232607	Flight control software
43232608	Industrial control software
43232609	Library software
43232610	Medical software
43232611	Point of sale POS software
43232612	Computer aided manufacturing CAM software
43232613	Manufacturing execution system MES software
43232615	Facial recognition software
43232616	Legal management software
43232617	Meteorological control software
43232618	Radar image treatment software

43232619	Satellite image treatment software
43232700	Network applications software
43232701	Application server software
43232702	Desktop communications software
43232703	Interactive voice response software
43232704	Internet directory services software
43232705	Internet browser software
43232800	Network management software
43232801	Network monitoring software
43232802	Network operating system enhancement software
43232803	Optical network management software
43232804	Administration software
43232805	Internet protocol IP multimedia subsystem software
43232900	Networking software
43232901	Access software
43232902	Communications server software
43232903	Contact center software
43232904	Fax software
43232905	LAN software
43232906	Multiplexer software
43232907	Storage networking software
43232908	Switch or router software
43232909	WAN switching software and firmware
43232910	Wireless software
43232911	Network connectivity terminal emulation software
43232912	Gateway software
43232913	Bridge software
43232914	Modem software
43232915	Platform interconnectivity software
43232916	Infrared data transfer irda software
43233000	Operating environment software
43233001	Filesystem software
43233002	Network operation system software
43233004	Operating system software
43233006	Virtual machine software
43233200	Security and protection software
43233201	Authentication server software
43233203	Network security or virtual private network VPN management software
43233204	Network security and virtual private network VPN equipment software
43233205	Transaction security and virus protection software
43233400	Utility and device driver software
43233401	Compact disc CD server software
43233402	Data conversion software
43233403	Data compression software
43233404	Compact disc CD or DVD or sound card software
43233405	Device drivers or system software
43233406	Ethernet driver software
43233407	Graphics card driver software
43233410	Printer driver software

43233411	Screen saver software
43233413	Voice recognition software
43233414	Storage media loading software
43233415	Backup or archival software
43233417	Handwriting recognition software components
43233420	Text to speech conversion software
43233500	Information exchange software
43233501	Electronic mail software
43233502	Video conferencing software
43233503	Network conferencing software
43233504	Instant messaging software
43233505	Ambient music or advertising messaging software
43233506	Map creation software
43233507	Mobile operator specific standard software
43233508	Mobile operator specific application software
43233509	Mobile messaging service software
43233510	Mobile internet services software
43233511	Mobile location based services software
43233512	Ring tone software
43233600	Electrical Equipment software
43233601	Motor Drive Software
43233602	Power Monitor Software
43233603	Programmable Logic Control Software
43233700	System management software
43233701	Enterprise system management software

**Contractors**

<b>Name</b> Insight Public Sector, Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Erica Falchetti	erica.falchetti@insight.com	480-333-3071

<b>Name</b> STONEWALL SOLUTIONS INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Erica Mercier	jcondon@stonewallsolutions.com	774-280-0389

<b>Name</b> CBTS LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Marilyn Koch	marilyn.koch@cbts.com	7818586246

<b>Name</b> Dell Marketing LP			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Joseph Galgano	barbara_moore@dell.com	512-724-8132

<b>Name</b> Deloitte Consulting LLP			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Rakesh Duttgupta	rduttgupta@deloitte.com	512-226-4200

<b>Name</b> Accelare			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Brendan McLaughlin		6514028434

<b>Name</b> Markley Boston LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	John Nicklas		5082439416

<b>Name</b> IntraSystems, Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Madeline Doherty	info@intrasystems.com	7819861700

<b>Name</b> Zones, LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Asad Ijaz	publicsector@zones.com	253-545-6318

**Pricing Information**

---

Contract Type	Purchase Agreement from RIFANS
Pricing Type	No Limit
Retainage Percent	0.00
Retainage Notes	
Initial Expended Value(USD)	0.00
Cumulative Encumbered/Expended Value(USD)	0.00
Total Paid(USD)	0.00
Remaining Balance(USD)	0.00
Payment Terms	Net 30 Days
Payment Notes	
Delivery Terms	Free On Board Destination
Delivery Notes	
Other Notes	

**Contract Period**

---

Award Date	February 02, 2021
Effective Date	August 23, 2021
Expiration Date	June 30, 2026
Potential Final Expiration Date	June 30, 2026

## **Contract Clauses**

---

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Master Price Agreement (Statewide Purchase Agreement) Statewide Applicability**

Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Master Price Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

#### **Multi-Year**

This shall be a multi-year contract. In accordance with R. I. Gen. Laws § 37-2-33, contract obligations beyond the current fiscal year shall be subject to availability of funds. Continuation of the contract beyond the initial fiscal year shall be at the discretion of the State.

#### **Purchase Order/Contract**

In no event shall the Vendor deliver goods or provide service until such time as a purchase order or contract is issued by the user agency. Purchase order or contract shall be created by the user agency listing the items ordered, using the pricing and format set forth in the contract. All pricing shall be as described in the contract and is considered to be fixed and firm for the term of the contract, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges are not allowable unless reflected in the contract.

#### **Delivery and Payment**

Vendors shall deliver goods or services as requested by the user agency in accordance with the terms and conditions of the contract or purchase order. Payment shall be authorized upon receipt and approval by the user agency of the portion of the contract or purchase order completed by the vendor. Payment shall be made upon the receipt and approval of a properly submitted vendor invoice. Any unused balance at end of the fiscal year shall be cancelled automatically.

#### **Catalog Names**

---

No catalog(s) found

**Document(s)**

<b>Document Name</b>	<b>Upload Date</b>
1 MPA227 ITS75 Userguide.pdf	September 30, 2021
Category 1 - 3736603 - Insight Public Sector.pdf	August 27, 2021
Category 1 - 3755400 - Dell Marketing LP.pdf	December 31, 2021
Category 1 - 3767209 - Zones LLC.pdf	April 26, 2022
Category 2 - 3771185 - CBTS LLC.pdf	April 26, 2022
Category 2 and 4 - 3745018 - IntraSystems Inc..pdf	September 30, 2021
Category 3 - 3728454 - Stonewall Solutions.pdf	August 27, 2021
Category 3 - 3742242 - Markley Boston LLC.pdf	September 30, 2021
Category 3 and 4 - 3771061 - Deloitte Consulting.pdf	April 26, 2022
Category 4 - 3742092 - Accelare Inc..pdf	September 13, 2021

**Administrative Document(s)**

No Documents Found

## Authorization

---

State of Rhode Island	Community College of Rhode Island
Dept of Administration	Dept of Beh Health, Dev Dis & Hosp
Dept of Business Regulation	Dept of Children, Youth & Families
Dept of Corrections	Dept of Public Safety
Dept of Elementary & Sec Education	Dept of Environmental Management
RI Dept of Health	Dept of Human Services
Dept of Labor & Trg - Bus Affairs	Dept of Transportation
General Assembly	Judicial Department
Militia of the State	Municipalities
Office of the Attorney General	Office of the General Treasurer
Office of the Governor	Office of the Lt Governor
Office of the Secretary of State	Rhode Island College
Dept of Revenue	RI Emergency Management Agency
University of Rhode Island	City of Providence
Quasi Agencies	Gov Commission on Disabilities
RI Comm of Deaf & Hard of Hearing	State Council on Dev Disabilities
Rhode Island Council on the Arts	Historical Preserv & Heritage Comm
Secretary of Commerce	Board of Elections
Rhode Island Ethics Commission	Public Utilities Commission
Office of The Child Advocate	Rhode Island Comm for Human Rights
Ofc of the Mental Health Advocate	Office of the Public Defender
Coastal Resources Mgmt Council	Rhode Island Atomic Energy Comm
Office of Post Secondary Commr	RI Industrial-Recreational Bldg Aut
Exec Ofc Of Health & Human Services	Airport Corporation
DOA - DCAMM EDC	DOA - DCAMM Facilities
DOA - DoIT	DOA - Health Exchange
DOA - Library & Info Services	DOA - Office of Energy Resources
DOA - OMB - Budgeting	DOA - Planning
DOH - Central Management	DOH - Community Health & Equity
DOH - Environmental Health	DOH - Laboratory & Medical Examiner
DOH - PRIDEmS	DLT - Arrigan Center
DLT - Board of Review	DLT - Executive
DLT - Governors Work Board	DLT - Legal
DLT - Labor Market Info	DLT - Labor Relations Board
DLT - Marketing	DLT - Property Mgmt
DLT - Real Jobs	DLT - Temp Disability Ins
DLT - Unemployment Ins	DLT - Workers Comp
DLT - Workforce Dev	DLT - Workforce Regs
DLT - Work Partnership GRI	DOC - Correctional Industries
DOC - Central Distribution Center	DOC - Facilities and Maintenance
Davies Career and Technical School	RI School for the Deaf
DOH - Customer Services	DOH - Policy Info & Communications
DOA - Ofc of Diversity Equity & Opp	DOA - Human Resources
DOA - Legal	DOA - OMB - Audits
DOA - Purchasing	

CODE: 25-334

**SECTION 56-6**

**Bid2024-362 Elite Rescue Software Maintenance**

Image Trend Inc.  
208555 Kensington Blvd.  
Lakeville, MN 55044

Contract Award: \$19,085.66  
Contract Period: January 1, 2024 – December 31, 2024



**CITY OF WARWICK**  
**DIVISION OF MANAGEMENT INFORMATION SERVICES**  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

**FRANK PICOZZI**  
MAYOR

**Philip Carlucci**  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Thursday, January 18, 2024  
Re: 56-6 – Exception to Bid – Image Trend

This is a request under City Ordinance 56-6, Exception to Bid, to award the Rescue Support Software maintenance and hosting to Image Trend as a sole source in the amount of \$19,085.66. The current contract expired on December 31, 2023. This request will cover January 1, 2024 through December 31, 2024. It is coming to Council late due to the company's continued practice of not providing timely quotes until contacted numerous times.

This bid will insure the continued availability and maintenance of the Fire Departments Rescue Software platform.

Image Trend, Inc., 20855 Kensington Boulevard, Lakeville, MN 55044, is the current software provider for this application and as such, is the only available service provider to The City of Warwick.

This will be paid for out of Budget Code 25-334.

Cc: Peder Schaefer - Finance Director

Invoice PS-INV105410



January 11, 2024  
Page 1 / 2

**Warwick Fire Department**  
111 Veterans Memorial Drive  
Warwick, RI 02886  
USA

ImageTrend  
20855 Kensington Blvd  
Lakeville, MN 55044

Customer ID	Customer PO	Contract Number	Due Date	Payment Terms
1583		13887 (01/01/24 - 12/31/24)	February 10, 2024	Net 30

No.	Description	Quantity	Unit Price	Comment	Tax %	Line Amount Excl. Tax
550	Elite™ Rescue Support	1	122.9843	Annual Fee	0	122.98

Notes: Auto-Post Support

169	Elite Rescue Field Site License Support	1	1,967.794	Annual Fee	0	1,967.79
-----	---	---	-----------	------------	---	----------

Notes:

550	Elite™ Rescue Support	1	4,919.497	Annual Fee	0	4,919.50
-----	-----------------------	---	-----------	------------	---	----------

Notes:

252	Elite Rescue Hosting	1	8,855.086	Annual Fee	0	8,855.09
-----	----------------------	---	-----------	------------	---	----------

Notes:

52	Elite Rescue CAD Integration Support	1	1,621.464	Annual Fee	0	1,621.46
----	--------------------------------------	---	-----------	------------	---	----------

Notes:

48	Elite Rescue CAD Integration Hosting	1	1,475.848	Annual Fee	0	1,475.85
----	--------------------------------------	---	-----------	------------	---	----------

Notes:

550	Elite™ Rescue Support	1	122.9864	Annual Fee	0	122.99
-----	-----------------------	---	----------	------------	---	--------

Home Page  
imagetrend.com

Phone No.  
952-469-1589

Email  
invoices@imagetrend.com

**Invoice PS-INV105410**

January 11, 2024

Page 2 / 2

**Notes:** Auto-CAD Support

---

Subtotal	19,085.66
----------	-----------

Total Tax	0.00
-----------	------

Total \$ Incl. Tax	19,085.66
--------------------	-----------

# IMAGETREND®

September 18, 2020

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, RI 02886

RE: ImageTrend Sole Source

To Whom It May Concern:

Thank you for your recent sole source inquiry. The ImageTrend Elite Rescue solution is solely developed, produced, distributed and supported by ImageTrend, Inc. This product is copyrighted and trademarked. ImageTrend's suite of solutions allows for native interoperability of the system's platform and provides seamless integration with the other ImageTrend modules such as ImageTrend's Visual Informatics EMS or Fire Cube.

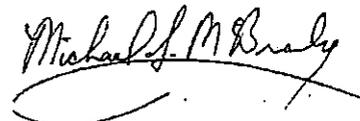
This solution from ImageTrend, Inc. is based upon the unique modules and basic architectural features of the data management systems that have been designed by ImageTrend for many applications. The experience and input from our current users have collaboratively helped us to develop a commercial-off-the-shelf (COTS) solution and best practices exclusively for the EMS market. ImageTrend was among the first companies to gain NEMSIS v3 compliance for State Systems certification in the market. ImageTrend has proven success working with 40 State EMS Departments.

ImageTrend is the only company to offer a fully integrated EMS/Fire solution compatible with NEMSIS v3/NFIRS that incorporates both mobile-device compatibility from the ground up, as well as the option to self-host the Elite EMS system database in their own hosted environment. The Elite Rescue solution is scalable within one system to handle millions of incidents with thousands of users annually. Its unique security concept and enterprise design allow for multiple tiered, secure usage and views by individual services, regional groups and state entities all within one system. The Elite solution offers drag and drop Form Template configuration available to manage system-wide, regionally or specific to agency's workflow, in addition, easy to create validation rules to meet state or agency documentation standards. The solution includes a proprietary Report Writer for usage and generation of standard and ad hoc reports by any level of system user within their reporting permission rights.

As the sole source vendor of this software, we distribute on a use license basis and maintain beneficiary escrow accounts. All data obtained and maintained within the application is proprietary to and owned by the licensed user. ImageTrend does not distribute the source code to any other vendors or resellers and therefore development, modification or implementation of ImageTrend Elite Rescue, Visual Informatics and, its modules and extensions can only be performed by ImageTrend, Inc.

Please feel free to contact us at 1-888-469-7789 if you need any further information.

Sincerely,



Michael J. McBrady  
President & CEO

---

20855 Kensington Blvd., Lakeville, MN 55044  
Phone: (952) 469-1589 | Toll Free: (888) 469-7789 | Fax: (952) 985-5671  
[www.ImageTrend.com](http://www.ImageTrend.com)

**Bid2024-321 Mobile Thermal Printers & Accessories**

- 3 bids received

BID ADVERTISED DATE: December 7, 2023

BID OPENING DATE: December 28, 2023

CODE: 30-231 \$18,000.00

MANNER OF AWARD: \$18,000.00  
March 27, 2024 to March 26, 2026

RECOMMEND: Island Tech Services, LLC.

---

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Island Tech Services, LLC.  
980 S 2<sup>nd</sup> St.  
Ronkonkoma, NY 11779

Southern Computer Warehouse  
1395 South Marietta Pkwy. SE  
Bldg. 300-106  
Marietta, GA 30067

CTS Services, Inc.  
260 Maple St.  
Bellingham, MA 02019

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

JAN 03 2023

Frank J. Picozzi  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

January 3, 2024

Ms. Francis Gomez  
Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Bid 2024-321  
E-Citation Mobile Printing Equipment/Thermal printers  
Funding Source: 30-321

Dear Ms. Gomez:

The department has gone out to bid for Bid 2024-321 and received three (3) responses. The following companies submitted bids:

- Island Tech Services, LLC of 980 S 2<sup>nd</sup> Street Ronkonkoma, NY 11779
- Southern Computer Warehouse of 1395 South Marietta Pkwy SE Bldg. 300-106, Marietta, GA 30067
- CTS Services Inc. of 260 Maple Street Bellingham, MA 02019

The police department is recommending that the two-year contract be awarded to Island Tech Services as they were the overall lowest qualified bidder. Southern Computer Equipment, who presented a bid comparable and slightly less than Island Tech Services, was excluded because they included a printer that the police department does not currently use in our fleet. Also, item #2 was package priced with the DC wiring kit. The DC wiring kit was not offered as separately purchased item and wouldn't be compatible with our current printers.

This bid is for the purchase of E-Citation Mobile Printing Equipment to be bought on an as-needed basis as older equipment needs replacing. The E-Citation software is enabled in each of the active marked police cars and allows citations to be generated on the patrol vehicle laptop computers, printed, and uploaded to the state RITT Court.

The department is requesting spending authority not to exceed \$18,000 for the duration of the two-year contract which would begin March 27, 2024 and expire March 26, 2026. The current contract expires March 26, 2024.

Funding for this purchase, if approved, would be from the Police Department Operating Budget Code 30-231, "Supplies-Computers."

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

**Bid2024-335 Various Portable Radio Batteries**

- 4 bids received

BID ADVERTISED DATE: December 14, 2023

BID OPENING DATE: January 3, 2024

CODE: 30-271 \$10,000.00

MANNER OF AWARD: \$10,000.00  
March 22, 2024 to March 21, 2026

RECOMMEND: Cyber Communications & Global Technology Systems

---

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Cyber Communications, Inc.  
90 Colorado Ave.  
Warwick, RI 02888

Impact Power Technologies, LLC.  
145 Wood Rd.  
Braintree, MA 02184

Global Technology Systems (GTS)  
3 Spreen St.  
Suite 100  
Frammingham, MA 01701

SAT Radio Communications  
d/b/a Industrial Communications  
1019 E Euclid Ave  
San Antonio, TX 78212

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police



JAN 05 2024

Frank J. Picozzi  
Mayor

Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

January 4, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Bid2024-335 Various Portable Radio Batteries/Police

Dear Ms. Gomez,

The Police Department has reviewed the four (4) bids submitted for Bid2024-335, Various Portable Radio Batteries.

Bids were received from the following companies:

1. Cyber Communications Inc., 90 Colorado Avenue, Warwick, RI 02888
2. Impact Power Technologies, LLC, 145 Wood Rd., Braintree MA 02184
3. Global Technology Systems (GTS), 3 Spreen Street Suite 100, Framingham, MA 01701
4. SAT Radio Communications d/b/a Industrial Communications, 1019 E Euclid Ave San Antonio, TX

The police department recommends splitting this bid between Cyber Communications and Global Technology Systems. Cyber Communications was the lowest overall qualified bidder for "Motorola Battery Products" while Global Technology Systems was the lowest overall qualified bidder for "3<sup>rd</sup> Party Motorola Compatible Lithium Chemistry Batteries." Global Technology System's 3<sup>rd</sup> party batteries have proven reliable and although their unit price may be slightly higher than others, it is offset by the quality of their batteries and corresponding mAh capacity ratings.

The current contract expires on March 21, 2024.

Funding for this award, if approved, would be from the Police Department Operating Budget, Budget Code # 30-271, "Communication/Radio," for a total not to exceed \$10,000.00 during a two-year contract beginning March 22, 2024 and expiring March 21, 2026.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

CODE: 25-334

**SECTION 56-10**

Request permission to Piggyback MPA# 517

**Bid2024-347 Adobe Software License Renewal**

SHI International Corporation  
290 Davidson Ave.  
Somerset, NJ 08873

Contract Award: \$7,669.33  
Contract Period: February 8, 2024 – February 7, 2025



**CITY OF WARWICK**  
**DIVISION OF MANAGEMENT INFORMATION SERVICES**  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

**FRANK PICOZZI**  
MAYOR

**Philip Carlucci**  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Tuesday, January 2, 2024  
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Adobe Software License Contract to SHI in the amount of \$7,669.33. Adobe Creative Cloud is used in various departments throughout the City for Graphics processing. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

This request was consolidated in 2023 to include all of the City's Adobe Licenses under one request.

SHI International Corp. is located at, 290 Davidson Avenue, Somerset, NJ 08873.

This licensing will run from February 8<sup>th</sup> of 2024 through February 7<sup>th</sup> of 2025. The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



Pricing Proposal  
 Quotation #: 24328056  
 Created On: 1/2/2024  
 Valid Until: 1/31/2024

**RI-City of Warwick**

**Philip Carlucci**  
 3275 Post Road- City Hall  
 Purchasing Division  
 Warwick, RI 02886  
 United States  
 Phone: (401) 738-2000 X6323  
 Fax:  
 Email: Philip.f.carlucci@warwickri.com

**Inside Account Manager**

**Anastasia Barney**  
 290 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 800-527-6389 EXT 555-3556  
 Fax:  
 Email: Ana\_Barney@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Adobe Creative Cloud for teams - All Apps - Subscription Renewal - 1 user - GOV - VIP Select - level 2 (10-49) - Win, Mac - Multi North American Language Adobe - Part#: 65304042BC02C12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract	6	\$1,058.98	\$6,353.88
2 Adobe Acrobat Pro for teams - Subscription Renewal - 1 user - GOV - Value Incentive Plan - level 2 (10-49) - net new Acrobat Pro customers only - Win, Mac - Multi North American Language Adobe - Part#: 65324122BC02A12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract	5	\$263.09	\$1,315.45
		<b>Total</b>	<b>\$7,669.33</b>

**Additional Comments**

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTFD

*The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).*

## **Contract Summary**

### **General Information**

---

**Contract Number** MPA 517 FY21  
**Issue Date** April 05, 2021  
**Organization** State of Rhode Island  
**Status** Active  
**Multi Contractor Contract** Yes  
**Title** Data Communications Products and Services  
**Description** MPA 517 provides NASPO volume price discounts for Data Communications products and services. The following product and service categories are included: Data Center Application Services, Networking Software, Network Management and Automation, Network Optimization and Acceleration, Optical Networking, Routers, Security, Storage Networking, Switches, Wireless, Unified Communications, and Services.  
**Contract Administrator** Jonathan Nadeau  
**Email Address** jonathan.nadeau@purchasing.ri.gov  
**Request Number**  
**Solicitation Number**  
**Enable Contract as Round Trip** No  
**P-Card Accepted** No  
**PO Dispatch** Distributor

**Commodity**

Code	Description
32000000	Electronic Components and Supplies
32150000	Automation control devices and components and accessories
32152000	Process control or packaged automation systems
32152002	Supervisory control and data acquisition packaged system SCADA
41000000	Laboratory and Measuring and Observing and Testing Equipment
4111979	Data logger for clinical temperature controlled equipment
41113740	Voice data video cable tester
43000000	Information Technology Broadcasting and Telecommunications
43200000	Components for information technology or broadcasting or telecommunications
43201400	System Cards
43201416	Data acquisition board
43201500	System boards processors interfaces or modules
43201509	Exchange datacom modules
43201550	Network packet data synchronization device
43201800	Media storage devices
43201814	Electronic media or data duplicating equipment
43211800	Computer data input device accessories
43220000	Data Voice or Multimedia Network Equipment or Platforms and Accessories
81160000	Information Technology Service Delivery
81161800	Data voice or multimedia network equipment or platform rental or leasing services
81161801	Data communication equipment or platform rental or leasing service

## Contractors

<b>Name</b> APEX TECHNOLOGY GROUP INC, THE			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Mark Centracchio	mcentracchio@apex echgroup.com	401-680-4612
<b>Name</b> Cisco Systems, Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Gigi Feril	sgutscho@cisco.com	616-940-2336
<b>Name</b> CUSTOM COMPUTER SPECIALISTS, INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Laura Gavey	lgavey@customonlin e.com	6318646699
<b>Name</b> ePlus Technology, inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Marie Davis		240-512-2005
Administrative Contact	Matt Smith	sledoperationsteam @eplus.com	7572787942
<b>Name</b> EVERSEC GROUP INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Jessica Wray	jessica@eversecgro up.com	914-332-1750
<b>Name</b> Hewlett Packard Enterprise Company			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Rodrigo Valdivia		5123192976
<b>Name</b> Integration Partners Corporation			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Andy Branchaud		317-813-5185
<b>Name</b> JUNIPER NETWORKS US INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Roxanne Bieniek	rbieniek@juniper.n et	978-589-0636
<b>Name</b> Optiv Security Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Maxwell Maloberti	info@optiv.com	303-298-0600
<b>Name</b> SHI International Corp			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	SHI CT Team	CTSLG@SHI.com	888-764-8888
<b>Name</b> WHALLEY COMPUTER ASSOCIATES INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	JAKE BROWN	JBB@WCA.COM	508-634-1152
<b>Name</b> INSIGHT PUBLIC SECTOR INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Kelly Riedel	kriedel@insight.co m	800-467-4448
<b>Name</b> CAROUSEL INDUSTRIES OF NORTH AMERICA INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>

Main Contact	Lauren Testa	ltesta@carouselindustries.com	401-583-4465
--------------	--------------	-------------------------------	--------------

<b>Name</b> PRESIDIO NETWORKED SOLUTION LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	BOUBACAR DIARRA	BDIARRA@PRESIDIO.COM	781-638-2333

<b>Name</b> CBTS LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Marilyn Koch	marilyn.koch@cbts.com	7818586246

<b>Name</b> Connected Solutions Group			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Regina Hawkins	kmorris@csgstore.net	4344301053

<b>Name</b> Cradlepoint, Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Mitch Head		208-472-6154

**Pricing Information**

Contract Type	Purchase Agreement from RIFANS
Pricing Type	No Limit
Retainage Percent	0.00
Retainage Notes	
Initial Expended Value (USD)	0.00
Cumulative Encumbered/Expended Value (USD)	0.00
Total Paid (USD)	0.00
Remaining Balance (USD)	0.00
Payment Terms	Net 30 Days
Payment Notes	
Delivery Terms	Free On Board Destination
Delivery Notes	
Other Notes	

**Contract Period**

Award Date	April 01, 2021
Effective Date	April 01, 2021
Expiration Date	September 30, 2024
Potential Final Expiration Date	September 30, 2026

## **Contract Clauses**

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

## **Catalog Names**

No catalog(s) found

**Document(s)**

Document Name	Upload Date
1 MPA 517 User Guide.pdf	August 30, 2022
3717713 Hewlett Packard Enterprise.pdf	April 05, 2021
3717739 Juniper Networks US Inc..pdf	April 05, 2021
3717748 Cradlepoint Inc..pdf	April 05, 2021
3724006 CUSTOM COMPUTER SPECIALISTS INC - Reseller for Hewlett Packard Enterprise.pdf	August 26, 2022
3724052 APEX TECHNOLOGY GROUP INC THE.pdf	June 03, 2021
3724057 EVERSEC GROUP INC.pdf	June 03, 2021
3724064 WHALLEY COMPUTER ASSOCIATES INC.pdf	June 03, 2021
3724082 CAROUSEL INDUSTRIES - Reseller for Hewlett Packard Enterprise.pdf	August 26, 2022
3724131 EPLUS TECHNOLOGY INC. - HEWLETT PACKARD ENT. RESELLER.pdf	June 03, 2021
3724854 CONNECTED SOLUTIONS GROUP.pdf	June 10, 2021
3724859 INSIGHT PUBLIC SECTOR INC.pdf	June 10, 2021
3724867 PRESIDIO NETWORKED SOLUTION LLC.pdf	June 10, 2021
3724878 SHI INTERNATIONAL CORP.pdf	June 10, 2021
3727603 Optiv Security Incorporated.pdf	June 25, 2021
3727604 EPlus Technolody Inc. - Juniper Networks Reseller.pdf	August 20, 2021
3727605 Integration Partners Corporation.pdf	June 25, 2021
3782587 CISCO SYSTEMS INC.pdf	July 15, 2022
3783487 CBTS LLC Reseller for Cisco Systems Inc..pdf	July 19, 2022
3791972 CAROUSEL INDUSTRIES OF NORTH AMERICA INC - Reseller for Cisco Systems Inc..pdf	August 26, 2022
3791998 CUSTOM COMPUTER SPECIALISTS INC - Reseller for Cisco Systems Inc..pdf	August 26, 2022
3793116 EPLUS TECHNOLOGY INC - Reseller for Cisco Systems Inc.pdf	August 31, 2022
MPA 517 Data Communications Portfolio Map.pdf	April 06, 2021

**Administrative Document(s)**

No Documents Found

## Authorization

---

State of Rhode Island	Community College of Rhode Island
Dept of Administration	Dept of Beh Health, Dev Dis & Hosp
Dept of Business Regulation	Dept of Children, Youth & Families
Dept of Corrections	Dept of Public Safety
Dept of Elementary & Sec Education	Dept of Environmental Management
RI Dept of Health	Dept of Human Services
Dept of Labor & Trg - Bus Affairs	Dept of Transportation
General Assembly	Judicial Department
Militia of the State	Municipalities
Office of the Attorney General	Office of the General Treasurer
Office of the Governor	Office of the Lt Governor
Office of the Secretary of State	Rhode Island College
Dept of Revenue	RI Emergency Management Agency
University of Rhode Island	City of Providence
Quasi Agencies	Gov Commission on Disabilities
RI Comm of Deaf & Hard of Hearing	State Council on Dev Disabilities
Rhode Island Council on the Arts	Historical Preserv & Heritage Comm
Secretary of Commerce	Board of Elections
Rhode Island Ethics Commission	Public Utilities Commission
Office of The Child Advocate	Rhode Island Comm for Human Rights
Ofc of the Mental Health Advocate	Office of the Public Defender
Coastal Resources Mgmt Council	Rhode Island Atomic Energy Comm
Office of Post Secondary Commr	RI Industrial-Recreational Bldg Aut
Exec Ofc Of Health & Human Services	Airport Corporation
DOA - DCAMM EDC	DOA - DCAMM Facilities
DOA - DoIT	DOA - Health Exchange
DOA - Library & Info Services	DOA - Office of Energy Resources
DOA - OMB - Budgeting	DOA - Planning
DOH - Central Management	DOH - Community Health & Equity
DOH - Environmental Health	DOH - Laboratory & Medical Examiner
DOH - PRIDEmS	DLT - Arrigan Center
DLT - Board of Review	DLT - Executive
DLT - Governors Work Board	DLT - Legal
DLT - Labor Market Info	DLT - Labor Relations Board
DLT - Marketing	DLT - Property Mgmt
DLT - Real Jobs	DLT - Temp Disability Ins
DLT - Unemployment Ins	DLT - Workers Comp
DLT - Workforce Dev	DLT - Workforce Regs
DLT - Work Partnership GRI	DOC - Correctional Industries
DOC - Central Distribution Center	DOC - Facilities and Maintenance
Davies Career and Technical School	RI School for the Deaf
DOH - Customer Services	DOH - Policy Info & Communications
DOA - Ofc of Diversity Equity & Opp	DOA - Human Resources
DOA - Legal	DOA - OMB - Audits
DOA - Purchasing	

CODE: 65-314

**SECTION 56-6**

**Bid2024-346 Repairs to W115**

Southworth Milton  
100 Quarry Dr.  
Milford, MA 01757

Contract Award: \$3,874.92  
Contract Period: One Time Purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

JAN 03 2024

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, PE, Director of Public Works *hjm*

Date: January 3, 2024

Subj: Southworth Milton

The Automotive Division had to engage with the above-named vendor to make repairs to the Water Division backhoe. This piece of equipment was out of service due to a fault lockout code on the engine that can only be fixed by Southworth Milton. This is proprietary software that the mechanics do not have access to use. As this is the primary machine used by the Water Division particularly when there are water main breaks, it was necessary to have it repaired immediately.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for Southworth Milton in the amount of \$3,874.92.

(65-314 - \$3,874.92)

**Milton**

# INVOICE PROPOSAL

PROPOSAL NUMBER INP1043090  
 PROPOSAL DATE 12/28/2023  
 PO NUMBER

**BILL TO**

City of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889  
 USA

**SHIP TO**

City of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889  
 USA

SERVICE CALL		INVOICE ACCOUNT		ORDER ACCOUNT		STORE		SALESPERSON		PAGE
CSR0844729		7136850		7136850		Milford		Natale, Sam		1 of 2
MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER		MILTON CAT EQID	SMU	DIVISION			
AA	430F 2	HWG00435			EQ062566	3444	General Line			
QTY	TRANS	DESCRIPTION				UNIT PRICE		EXTENDED PRICE		

**01 TROUBLESHOOT - MACHINE**

Customer complaint: Machine is in Derate

Resultant damage: na

Cause of failure: Nox sensors

Repair process comments: 11/28/23 Found logged code 1235-9, and active error code 3216-12 Engine Exhaust #1 NOx #1 : Failure 1 / 3226-12 Aftertreatment #1 Outlet NOx : Failure, inspected wiring harness/connectors for damages, tested Nox sensor override, updated engine software per troubleshooting reset active codes aftertreatment system functional test, failed, 3226-12 code returned aftertreatment # 1 outlet Nox sensor failure 11/29/23 I tested the scr outlet Nox sensor system voltage ok 12.5 volts , I tested can resistors had 58.5 OHM's @ both Nox sensors, inspected Nox probe ok , Updated DCU software, I removed the scr outlet Nox sensor performed test code for scr inlet Nox sensor returned, removed scr Box/step assembly replaced scr inlet nox sensor assembled aftertreatment functional test passed successful. Return to service.

**Parts**

1	5390117	Sensor As-No	967.19	967.19
1	5390118	Sensor As-No	967.19	967.19
12	6K0806	Strap-Cable	0.44	5.28

**Labor**

Total Labor

1,036.75

**Miscellaneous**

1	Environmental Services	42.51	42.51
---	------------------------	-------	-------

Total Segment Parts	1,939.66
Total Segment Labor	1,036.75
Total Segment Miscellaneous	42.51
<b>Segment 01 Total:</b>	<b>3,018.92</b>

**50 TRAVEL TO/FROM - MACHINE****Labor**

Total Labor

676.00

CONTINUED



# INVOICE PROPOSAL

PROPOSAL NUMBER INP1043090  
 PROPOSAL DATE 12/28/2023  
 PO NUMBER

**BILL TO**

City of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889  
 USA

**SHIP TO**

City of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889  
 USA

SERVICE CALL		INVOICE ACCOUNT		ORDER ACCOUNT	STORE	SALESPERSON	PAGE
CSR0844729		7136850		7136850	Milford	Natale, Sam	2 of 2
MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER		MILTON CAT EQID	SMU	DIVISION
AA	430F 2	HWG00435			EQ062566	3444	General Line
QTY	TRANS	DESCRIPTION			UNIT PRICE	EXTENDED PRICE	

Miscellaneous

40	MARI100Mileage	MA & RI 100 Mileage	4.50	180.00
----	----------------	---------------------	------	--------

Total Segment Parts	0.00
Total Segment Labor	676.00
Total Segment Miscellaneous	180.00
<b>Segment 50 Total:</b>	<b>856.00</b>

Total Invoice Parts	1,939.66
Total Invoice Labor	1,712.75
Total Invoice Miscellaneous	222.51

Proposal Amount	3,874.92
-----------------	----------

CODE: 30-239

**SECTION 56-6**

**Bid2024-351 Police Canine Insurance**

Nationwide Pet Insurance  
FILE 50939  
Los Angeles, CA 90074-0939

Contract Award: \$3,678.44  
Contract Period: February 19, 2024 – February 18, 2025

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

January 8, 2024

Ms. Francis Gomez, Purchasing Agent  
City of Warwick  
Warwick City Hall  
3275 Post Road  
Warwick, Rhode Island 02886

Re: Request to Purchase Police Canine Insurance; 56-6  
Funding Source: Budget Code 30-239, Supplies-Canine

Dear Ms. Gomez,

The police department has three (3) police canines which have been insured through Nationwide Insurance for several years now. The Nationwide "Whole Pet with Wellness" policy covers 90% of the cost for all veterinary bills, routine and emergency. This plan has a \$250 deductible, and covers most categories to include routine office wellness appointments. Once the deductible is met, this policy will pay 90% of preventative medicine and vaccinations to include yearly heartworm medication and flea and tick control.

It is not in the City's best interest to go out to bid for this item. There are very few options available and we would not want to risk a lapse in coverage for our three (3) canines. Any potential new insurer would charge additional for anything they deem to be a "pre-existing" condition, resulting in a much higher premium. Continuity of insurance carrier prevents this "pre-existent" condition clause, thereby being more cost effective. Nationwide has a very good history of providing pet insurance and our canine handlers have been satisfied with the policy and coverages.

The covered canines and their respective premiums are as follows:

- 1. Garry: 6-year-old German Shepard @ \$1,475.73
- 2. Haki: 6-year-old German Shepard @ \$1,475.73
- 3. Charley: 3-year-old Labrador Retriever @ 726.98

Total: \$3,678.44

The department is seeking authorization to renew these three (3) canine "Whole Pet with Wellness" insurance policies through Nationwide Insurance under the provisions of City Ordinance 56-6, "Exception to Notice Requirement," at a cost not to exceed \$3,678.44 . Funding would be derived from the police operating budget code 30-239, "Supplies-Canine."

This one-year policy term for the three (3) canines will begin February 19, 2024 and expire February 18, 2025.

Please contact me should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander



**Nationwide**  
is on your side

TO: Warwick Police Department

1/8/2024

ATTN: Andrew Sullivan

Phone: 401-468-4230

Payment Schedule for C-2507435-4		
Coverage	Premium	
Whole Pet with Wellness Plan	1475.73	
<b>Total Premium</b>	<b>1475.73</b>	
Policy Fee	0.00	
Cancer Fee	N/A	
Total Installment Fee	0.00	
State Surcharge	0.00	
<b>Total Dues</b>	<b>1475.73</b>	
Installment	Due Date	Amount
0	02/19/2024	1475.73

**Payment Schedule for: Garry/Policy number C-2507435-4 \$1475.73**

**Check Payments sent to:**

**Mail Payment to:**

Nationwide Pet Insurance  
File 50939  
Los Angeles, CA 90074-0939

**Mail Overnight Payment:**

Bank of America Lockbox Service  
File 50939  
2706 Media Center Dr.  
Los Angeles CA 90065



**Nationwide®**  
is on your side

TO: Warwick Police Department

1/8/2024

ATTN: Andrew Sullivan

Phone: 401-468-4230

Payment Schedule For C-25074294		
Coverage	Premium	
Whole Pet with Wellness Plan	1475.73	
<b>Total Premium</b>	<b>1475.73</b>	
Policy Fee	0.00	
Cancer Fee	0.00	
Total Installment Fee	N/A	
State Surcharge	0.00	
<b>Total Dues</b>	<b>1475.73</b>	
Installment	Due Date	Amount
0	02/18/2024	1475.73

**Payment Schedule for: Haki/Policy number C-2507429-4 \$1475.73**

**Check Payments sent to:**

**Mail Payment to:**  
Nationwide Pet Insurance  
File 50939  
Los Angeles, CA 90074-0939

**Mail Overnight Payment:**

Bank of America Lockbox Service  
File 50939  
2706 Media Center Dr.  
Los Angeles CA 90065



**Nationwide**  
is on your side

TO: Warwick Police Department

1/8/2024

ATTN: Andrew Sullivan

Phone: 401-468-4230

Billing & Payments (C-3750674-0)			
Total Base Premium	726.98	Past Due	0.00
Policy Fee	0.00	Current Due	0.00
Cancel Fee	0.00	Total Due	0.00
Installation Charge	0.00	Cash Received	0.00
Endorsement Fee	0.00	Current Balance	0.00
NSF Fee	0.00	Pay Off	726.98
Reinstatement Fee	0.00	Policy Status	In Force
State Surcharge	0.00	Commission Earned	0.00
Total Premium (Incl. fees)	726.98		

Transaction Date	Due Date	Total Due	Cash Received	Unpaid Balance	Description
02/19/2024	02/19/2024	726.98	0.00	726.98	NEW BUS - DOWN PAY DUE

Pet Information			
Pet Name	CHARLIE	Sex	Female
Date Of Birth	02/15/2022	Age	1
Age at Renewal	3	Spay/Neuter	NO
Color	BLACK	Breed	LABRADOR RETRIEVER
Species	CANINE	Number Of Pets	3

Payment Schedule for: Charlie/Policy number C-3750674-0 \$726.98

Check Payments sent to:

Mail Payment to:  
Nationwide Pet Insurance  
File 50939  
Los Angeles, CA 90074-0939

Mail Overnight Payment:

Bank of America Lockbox Service  
File 50939  
2706 Media Center Dr.  
Los Angeles CA 90065



**Nationwide®**  
is on your side

For general correspondence:

PO Box 2344 • Brea, CA 92822-2344  
888-341-0789 • FAX 714-988-0537

Direct inquiries to DVM Insurance Agency

Underwritten by: Veterinary Pet Insurance Company (CA) • National Casualty Company (all other states)

December 16, 2023

**Action Required to Continue Your Coverage**  
**It's Time to Renew Your**  
**Pet Insurance Policy.**



01055 01/02 1252 C-01 1-35

Warwick Police Department  
99 Veterans Memorial Drive  
Warwick RI 02886-4617

*DEDUCTIBLES FOR  
EACH DOG OR FOR  
WHOLE POLICY?*

*REFUND FOR FEW  
MONTHS OF GRACE*

Dear Warwick Police Department:

Thank you for protecting Haki with Nationwide. **Your policy # C-2507429, will expire on 02/19/2024.** Plan details for your next policy term are listed below. You must contact us before 02/09/2024 to renew your policy.

My Plan Details
<p><b>Whole Pet With Wellness Plan</b> medical coverage</p> <ul style="list-style-type: none"> <li>▪ Freedom to use any vet, anywhere</li> <li>▪ Simple percentage-based reimbursement on eligible vet bills</li> <li>▪ Coverage for accidents, injuries and illnesses</li> <li>▪ Continued coverage on chronic conditions</li> <li>▪ 24/7 vethelpine® access 855-331-2833</li> <li>▪ View your plan details and documents: <a href="http://my.petinsurance.com">my.petinsurance.com</a></li> </ul> <p><b>Deductible: \$250.00 per year</b></p>

**Payment Options**

Continue to pay your premium in full or choose our convenient monthly payment plan. Please note monthly payment plans are subject to a monthly \$2 installment fee.

**To make changes to your coverage,** call 888-341-0789 Monday-Friday from 5:00 a.m. to 7:00 p.m. or Saturday from 7:00 a.m. to 3:30 p.m. (Pacific). All plan changes are subject to medical review.

**To renew your current plan,** call 888-341-0789 or mail your payment. You may also renew through your Nationwide Pet Account Access page at [my.petinsurance.com](http://my.petinsurance.com).

Thank you for protecting Garry with Nationwide.

Best regards,

Nationwide

### Retain For Your Records

<b>Date of Notice:</b>	12/16/2023	<b>Policy No.:</b>	C-2507435
<b>Owner Name:</b>	Warwick Police Department	<b>Renewal No.:</b>	4
<b>Mailing Address:</b>	99 Veterans Memorial Drive	<b>Insured No.:</b>	2368425
<b>City/ST/Zip Code:</b>	Warwick, RI 02886-4617	<b>Term:</b>	Annual
<b>Email:</b>	andrew.sullivan@warwickri.gov	<b>Pay By This Date:</b>	02/09/2024
<b>Telephone:</b>	(401) 468-4230	<b>Renewal Effective Date:</b>	02/19/2024
<b>Pet Name:</b>	Garry		12:01 AM
<b>Age at Renewal:</b>	6		
<b>Gender:</b>	M	<b>Species:</b>	CANINE
<b>Breed:</b>	German Shepherd	<b>Color:</b>	Sable
<b>Plan Type:</b>	WHOLE PET WITH WELLNESS PLAN		
<b>Discount(s) Applied:</b>			
5% Group Discount:	\$81.76		
5% Multiple Pet Discount:	\$77.67		
<b>Premium:</b>	\$1,475.73		
<b>TOTAL ANNUAL PAYMENT:</b>	<b>\$1,475.73</b>		

For your security, please do not include any credit or debit card payment information when submitting documentation to Nationwide. If you need to make a change to your payment method, please update at [my.petinsurance.com](http://my.petinsurance.com) or call Member Care at 1-800-540-2016.

**Speed up communications and help the planet by going paperless.**  
Log in to [my.petinsurance.com](http://my.petinsurance.com), select the paperless option on the "My Account" page and update your preferences under "Delivery Options."



**Nationwide®**  
is on your side

# Renewal Notice

<b>Date of Notice:</b>	12/16/2023	<b>Policy No.:</b>	C-2507435
<b>Owner Name:</b>	Warwick Police Department	<b>Renewal No.:</b>	4
<b>Mailing Address:</b>	99 Veterans Memorial Drive	<b>Insured No.:</b>	2368425
<b>City/ST/Zip Code:</b>	Warwick, RI 02888-4617	<b>Term:</b>	Annual
<b>Email:</b>	andrew.sullivan@warwickri.gov	<b>Pay By This Date:</b>	02/09/2024
<b>Telephone:</b>	(401) 468-4230	<b>Renewal Effective Date:</b>	02/19/2024
<b>Pet Name:</b>	Garry		12:01 AM
<b>Age at Renewal:</b>	6		
<b>Gender:</b>	M	<b>Species:</b>	CANINE
<b>Breed:</b>	German Shepherd	<b>Color:</b>	Sable
<b>Plan Type:</b>	WHOLE PET WITH WELLNESS PLAN		
<b>Discount(s) Applied:</b>			
5% Group Discount:	\$81.76		
5% Multiple Pet Discount:	\$77.67		
<b>Premium:</b>	\$1,475.73		
<b>TOTAL ANNUAL PAYMENT:</b>	<b>\$1,475.73</b>		

For your security, please do not include any credit or debit card payment information when submitting documentation to Nationwide. If you need to make a change to your payment method, please update at [my.petinsurance.com](http://my.petinsurance.com) or call Member Care at 1-800-540-2016.

**Speed up communications and help the planet by going paperless.**  
Log in to [my.petinsurance.com](http://my.petinsurance.com), select the paperless option on the "My Account" page and update your preferences under "Delivery Options."

## Payment Options to Renew Your Policy

### Online

Log on or create an account on your Nationwide Pet Account Access page at [my.petinsurance.com](http://my.petinsurance.com). Click on the "Renew Today" link found within your pet's account overview.

### Phone

Licensed insurance agents can be reached at 888-341-0789, Monday through Friday from 5:00 a.m. to 7:00 p.m., and Saturday from 7:00 a.m. to 3:30 p.m. (Pacific Time)

### Mail (Pay-in-full only)

For your convenience, an envelope has been provided to mail your check. Write your policy number on the check and send this form along with your check to:

Nationwide, File 50640, Los Angeles, CA 90074-0940

VS-85(12-20)

Products underwritten by Veterinary Pet Insurance Company (CA), Columbus, OH; National Casualty Company (all other states), Columbus, OH. Agency of Record: DVM Insurance Agency. All are subsidiaries of Nationwide Mutual Insurance Company. Subject to underwriting guidelines, review and approval. Products and discounts not available to all persons in all states. Insurance terms, definitions and explanations are intended for informational purposes only and do not in any way replace or modify the definitions and information contained in individual insurance contracts, policies or declaration pages, which are controlling. Nationwide, the Nationwide N and Eagle, and Nationwide is on your side are service marks of Nationwide Mutual Insurance Company. ©2021 Nationwide. ZIRETB435E



C-2507435  
Warwick Police Department  
89 Veterans Memorial Drive  
Warwick, RI 02886-4617  
Garry  
(401) 468-4230  
[andrew.sullivan@warwickri.gov](mailto:andrew.sullivan@warwickri.gov)

Thank you for protecting Haki with Nationwide.

Best regards,

Nationwide

### Retain For Your Records

<b>Date of Notice:</b>	12/16/2023	<b>Policy No.:</b>	C-2507429
<b>Owner Name:</b>	Warwick Police Department	<b>Renewal No.:</b>	4
<b>Mailing Address:</b>	99 Veterans Memorial Drive	<b>Insured No.:</b>	2368425
<b>City/ST/Zip Code:</b>	Warwick, RI 02886-4617	<b>Term:</b>	Annual
<b>Email:</b>	andrew.sullivan@warwickri.gov	<b>Pay By This Date:</b>	02/09/2024
<b>Telephone:</b>	(401) 468-4230	<b>Renewal Effective Date:</b>	02/19/2024
<b>Pet Name:</b>	Haki		12:01 AM
<b>Age at Renewal:</b>	6		
<b>Gender:</b>	M	<b>Species:</b>	CANINE
<b>Breed:</b>	German Shepherd	<b>Color:</b>	Black And Tan
<b>Plan Type:</b>	WHOLE PET WITH WELLNESS PLAN		
<b>Discount(s) Applied:</b>			
5% Group Discount:	\$81.76		
5% Multiple Pet Discount:	\$77.67		
<b>Premium:</b>	\$1,475.73		
<b>TOTAL ANNUAL PAYMENT:</b>	<b>\$1,475.73</b>		

For your security, please do not include any credit or debit card payment information when submitting documentation to Nationwide. If you need to make a change to your payment method, please update at [my.petinsurance.com](http://my.petinsurance.com) or call Member Care at 1-800-540-2016.

**Speed up communications and help the planet by going paperless.**  
Log in to [my.petinsurance.com](http://my.petinsurance.com), select the paperless option on the "My Account" page and update your preferences under "Delivery Options."



**Nationwide<sup>®</sup>**  
is on your side

# Renewal Notice

<b>Date of Notice:</b>	12/16/2023	<b>Policy No.:</b>	C-2507429
<b>Owner Name:</b>	Warwick Police Department	<b>Renewal No.:</b>	4
<b>Mailing Address:</b>	99 Veterans Memorial Drive	<b>Insured No.:</b>	2368425
<b>City/ST/Zip Code:</b>	Warwick, RI 02886-4617	<b>Term:</b>	Annual
<b>Email:</b>	andrew.sullivan@warwickri.gov	<b>Pay By This Date:</b>	02/09/2024
<b>Telephone:</b>	(401) 468-4230	<b>Renewal Effective Date:</b>	02/19/2024
<b>Pet Name:</b>	Haki		12:01 AM
<b>Age at Renewal:</b>	6		
<b>Gender:</b>	M	<b>Species:</b>	CANINE
<b>Breed:</b>	German Shepherd	<b>Color:</b>	Black And Tan
<b>Plan Type:</b>	WHOLE PET WITH WELLNESS PLAN		
<b>Discount(s) Applied:</b>			
5% Group Discount:	\$81.76		
5% Multiple Pet Discount:	\$77.67		
<b>Premium:</b>	\$1,475.73		
<b>TOTAL ANNUAL PAYMENT:</b>	<b>\$1,475.73</b>		

For your security, please do not include any credit or debit card payment information when submitting documentation to Nationwide. If you need to make a change to your payment method, please update at [my.petinsurance.com](http://my.petinsurance.com) or call Member Care at 1-800-540-2016.

**Speed up communications and help the planet by going paperless.**  
Log in to [my.petinsurance.com](http://my.petinsurance.com), select the paperless option on the "My Account" page and update your preferences under "Delivery Options."

## Payment Options to Renew Your Policy

### Online

Log on or create an account on your Nationwide Pet Account Access page at [my.petinsurance.com](http://my.petinsurance.com). Click on the "Renew Today" link found within your pet's account overview.

### Phone

Licensed insurance agents can be reached at 888-341-0789, Monday through Friday from 5:00 a.m. to 7:00 p.m., and Saturday from 7:00 a.m. to 3:30 p.m. (Pacific Time)

### Mail (Pay-in-full only)

For your convenience, an envelope has been provided to mail your check. Write your policy number on the check and send this form along with your check to:

Nationwide, File 50940, Los Angeles, CA 90074-0940

VS-65(12-27)

Products underwritten by Veterinary Pet Insurance Company (CA), Columbus, OH; National Casualty Company (all other states), Columbus, OH. Agency of Record: DVM Insurance Agency. All are subsidiaries of Nationwide Mutual Insurance Company. Subject to underwriting guidelines, review and approval. Products and discounts not available to all persons in all states. Insurance terms, definitions and explanations are intended for informational purposes only and do not in any way replace or modify the definitions and information contained in individual insurance contracts, policies or declaration pages, which are controlling. Nationwide, the Nationwide N and Eagle, and Nationwide is on your side are service marks of Nationwide Mutual Insurance Company. ©2021 Nationwide. Z1RET8435E

PAYRENF0RM\_Z1



C-2507429  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886-4617  
Haki  
(401) 468-4230  
andrew.sullivan@warwickri.gov



CODE: 30-302

**SECTION 56-6**

**Bid2024-359 The Reid Interview and Interrogation Training**

John E. Reid and Associates, Inc.  
123 West Madison  
Suite, 900  
Chicago, IL 60602

Contract Award: \$2,900.00  
Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

January 18, 2024

Ms. Francis Gomez  
Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, Rhode Island 02886

Re: Request for Spending Authorization-Reid Interview School  
City Ordinance 56-6 Exception to Bid  
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Ms. Gomez,

The Police Department is seeking authorization to send five (5) officers to the Reid Interview and Interrogation training. This seminar is being held at the Coventry Police Department from 03/25/24 through 03/28/24. This seminar is being co-sponsored by the Coventry Police Department. The Reid School is the gold standard interview & interrogation training for police detectives. Personnel who attend this school have consistently returned with an increase in productive abilities in these areas.

We are requesting authorization to send Detectives Kyle Palmer, Oliver Pinheiro, Thomas Greene, Nicholas DeMarco, and Ryan McGarry to this advanced interviewing and interrogation training. The current school is a valuable opportunity as it is being held locally, in Coventry. This will allow the students to commute on a daily basis to the school, and will eliminate the need for air fare and hotel costs, which is a substantial benefit to the city. The Reid Interview and Interrogation training is rarely held within commuting distance from Warwick.

The cost for this training is \$580.00 per student, for the 4-day training, for a total cost of \$2,900.00

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302, "Training."

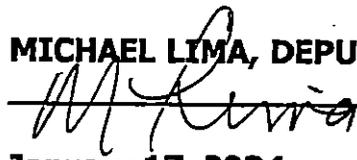
Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "A. P. Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

**TO: Peder Schaefer, Finance Director**  
**FROM: MICHAEL LIMA, DEPUTY CHIEF OF POLICE**

  
\_\_\_\_\_

**DATE: January 17, 2024**

**SUBJECT: Conference/Travel Request Form**

Name of Person(s) Attending: KYLE PALMER, OLIVER PINHEIRO, THOMAS GREENE,  
AND NICHOLAS DEMARCO, RYAN MCGARRY

Dates of Seminar: MARCH 25 – 28 , 2024

Name of Seminar: THE REID TECHNIQUE OF INVESTIGATIVE INTERVIEWING AND  
ADVANCED TECHNIQUES

Sponsoring Organization: JOHN E. REID & ASSOCIATES, INC.  
123 WEST MADISON STREET, SUITE 900  
CHICAGO, ILLINOIS 60602

Location of Seminar: COVENTRY POLICE DEPARTMENT TRAINING ANNEX  
1675 FLAT RIVER ROAD  
COVENTRY, RI 02816

Why is attendance necessary? JOB RELATED

Travel Arrangements: Airfare\_\_\_ Car X Other\_\_\_\_\_

Hotel Accommodations:

Name of Hotel:

Number of Night:

Estimate of Costs:

Seminar \$2,900.00

Travel(Airfare and mileage)

Hotel

Food

Other

Total Estimate \$2,900.00

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

RECEIVED

\*\*\*\* The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

JAN 11 2024  
DEPUTY CHIEF'S OFFICE

REGISTRATION: Number attending: 5 Cost per person: \$580.00

Name of attendees: Kyle Palmer, Oliver Pinheiro, Thomas Greene, Nicholas DeMarco  
Ryan McGarry

Name of Seminar/Training: The Reid Technique of Investigative Interviewing and Advanced Techniques

Location of Seminar: Coventry Police Department Training Annex  
(Full Address) 1675 Flat River Road, Coventry RI 02816

Sponsoring Agency: John E. Reid & Associates, Inc.

Dates of Seminar: March 25-28, 2024 Reason for attendance: Work Related

Check made payable to: John E. Reid & Associates, Inc.

Address to send check: 123 West Madison St, Suite 900, Chicago, Illinois 60602

LODGING:

Hotel/check payable to: N/A

Address of hotel: \_\_\_\_\_

Dates of lodging: \_\_\_\_\_ Number/Nights: \_\_\_\_\_

Number/rooms: \_\_\_\_\_ Total per room / per night: \_\_\_\_\_

Names: \_\_\_\_\_

TRAVEL

Airline: N/A

Departure date: \_\_\_\_\_ Return date: \_\_\_\_\_

Check made payable to: \_\_\_\_\_

Names of those traveling: \_\_\_\_\_

Number traveling: \_\_\_\_\_ Rate per person: \_\_\_\_\_

ADMINISTRATIVE USE ONLY:

SEMINAR: \$ 2,900.00

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: \$0.00

MISCELLANEOUS: \$0.00

TOTAL (ESTIMATE): \$2,900.00

\$45.00 /day 10 - 0 DAYS

DATE: 01/11/24



# Warwick Police Department

## Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Officer Kyle Palmer	<b>ID# and E-mail address</b> 316, kyle.palmer@warwickri.gov	<b>Division/Unit Assigned</b> Patrol, 1st Platoon
<b>Today's Date</b> 1/4/2024	<b>Group Off</b> Group 2	<b>OIC/AOIC</b> Capt. Valkoun
<b>Name &amp; Rank</b> Officer Oliver Pinheiro	<b>ID# and E-mail address</b> 312, oliver.pinheiro@warwickri.gov	<b>Division/Unit Assigned</b> Patrol, 1st Platoon
<b>Today's Date</b> 1/4/2024	<b>Group Off</b> Group 3	<b>OIC/AOIC</b> Capt. Valkoun

### Course Information

<b>Title</b> Reid- Investigative Interviewing and Advanced Interrogation	<b>Date(s)</b> March 25-28, 2024	<b>Time (Start-Finish)</b> 0800-1500 Hrs.
<b>Address where course will be held</b> Coventry Police Training Annex	<b>Sponsoring Agency</b> Coventry Police Department	<b>Contact Data: Name and Ph. #</b> 1675 Flat River Rd. Coventry, RI 02816
<b>Cost per person</b> \$580 - Enter code "early\$50"	<b>Check Payable To</b> Invoice generated upon online registration	<b>Address To Send Check</b> Invoice generated upon registration

### Travel Information

<b>Department Vehicle Needed?</b> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<b>Hotel Accommodations Needed?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	<b>Airplane Accommodations Needed?</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
--	--	---

### Division OIC Approving Request

<b>Name &amp; Rank</b> Captain John McAniff	<b>ID#</b> C11	
<b>Today's Date</b> 1/4/24	<b>Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>	<b>Supervisor Signature</b> 

List Any Scheduling Accommodations Made:

### PSD Approving Supervisor

<b>Name &amp; Rank</b> Sgt. Lancaster	<b>ID#</b> S-32	
<b>Today's Date</b> 1/11/24	<b>Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>	<b>PSD Supervisor Signature</b> 



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Det. Thomas Greene	<b>ID# and E-mail address</b> D271, thomas.greene@warwickri.gov	<b>Division/Unit Assigned</b> Detectives
<b>Today's Date</b> 1/4/2024	<b>Group Off</b> Group 1	<b>OIC/AOIC</b> Capt. McAniff
<b>Name &amp; Rank</b> Officer Nicholas Demarco	<b>ID# and E-mail address</b> 320, nicholas.demarco@warwickri.gov	<b>Division/Unit Assigned</b> Patrol, 2nd Platoon
<b>Today's Date</b> 1/4/2024	<b>Group Off</b> Group 1	<b>OIC/AOIC</b> Capt. Boisseau

### Course Information

<b>Title</b> Reid- Investigative Interviewing and Advanced Interrogation	<b>Date(s)</b> March 25-28, 2024	<b>Time (Start-Finish)</b> 0800-1500 Hrs.
<b>Address where course will be held</b> Coventry Police Training Annex	<b>Sponsoring Agency</b> Coventry Police Department	<b>Contact Data: Name and Ph. #</b> 1675 Flat River Rd. Coventry, RI 02816
<b>Cost per person</b> \$580 - Enter code "early\$50"	<b>Check Payable To</b> Invoice generated upon online registration	<b>Address To Send Check</b> Invoice generated upon registration

### Travel Information

<b>Department Vehicle Needed?</b> Yes <u>X</u> No _____	<b>Hotel Accommodations Needed?</b> Yes _____ No <u>X</u>	<b>Airplane Accommodations Needed?</b> Yes _____ No <u>X</u>
--	--	---

### Division OIC Approving Request

<b>Name &amp; Rank</b> Captain John McAniff	<b>ID#</b> C11	
<b>Today's Date</b> 1/4/24	<b>Approved? YES <input checked="" type="checkbox"/> NO _____</b>	<b>Supervisor Signature</b> 

List Any Scheduling Accommodations Made

### PSD Approving Supervisor

<b>Name &amp; Rank</b> Sgt. Lancaster	<b>ID#</b> S-32	
<b>Today's Date</b> 1/11/24	<b>Approved? YES <input checked="" type="checkbox"/> NO _____</b>	<b>PSD Supervisor Signature</b> 



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Officer Ryan McGarry	<b>ID# and E-mail address</b> 313, ryan.mcgarry@warwickri.gov	<b>Division/Unit Assigned</b> Patrol, 2nd Platoon
<b>Today's Date</b> 1/4/2024	<b>Group Off</b> Group 2	<b>OIC/AOIC</b> Capt. Boisseau
<b>Name &amp; Rank</b>	<b>ID# and E-mail address</b>	<b>Division/Unit Assigned</b>
<b>Today's Date</b>	<b>Group Off</b>	<b>OIC/AOIC</b>

### Course Information

<b>Title</b> Reid- Investigative Interviewing and Advanced Interrogation	<b>Date(s)</b> March 25-28, 2024	<b>Time (Start-Finish)</b> 0800-1500 Hrs.
<b>Address where course will be held</b> Coventry Police Training Annex	<b>Sponsoring Agency</b> Coventry Police Department	<b>Contact Data: Name and Ph. #</b> 1675 Flat River Rd. Coventry, RI 02816
<b>Cost per person</b> \$580 - Enter code "early\$50"	<b>Check Payable To</b> Invoice generated upon online registration	<b>Address To Send Check</b> Invoice generated upon registration

### Travel Information

<b>Department Vehicle Needed?</b> Yes <u>X</u> No <u>    </u>	<b>Hotel Accommodations Needed?</b> Yes <u>    </u> No <u>X</u>	<b>Airplane Accommodations Needed?</b> Yes <u>    </u> No <u>X</u>
--	--	---

### Division OIC Approving Request

<b>Name &amp; Rank</b> Captain John McAniff	<b>ID#</b> C11	
<b>Today's Date</b> 1/4/24	<b>Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>	<b>Supervisor Signature</b> 

List Any Scheduling Accommodations Made:

### PSD Approving Supervisor

<b>Name &amp; Rank</b> Sgt. Lancaster	<b>ID#</b> F-32	
<b>Today's Date</b> 1/11/24	<b>Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>	<b>PSD Supervisor Signature</b> 

# Invoice



Invoice number 03C43C12-0001  
Date of issue January 11, 2024  
Date due March 11, 2024  
Organization Warwick Police Department  
discountCode EARLY\$50

John E. Reid & Associates, Inc.  
123 West Madison Street  
Suite 900  
Chicago, Illinois 60602  
United States  
+1 312-583-0700  
info@reid.com

Bill to  
Ryan Lancaster  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886  
United States  
+1 401-468-4323  
ryan.lancaster@warwickri.gov

**\$2,900.00 USD due March 11, 2024**

[Pay online](#)

Invoice must be paid prior to the event. If you are GSA qualified the due date on this invoice should be adjusted to occur after the event. Contact the main office with any questions.

Description	Qty	Unit price	Amount
Kyle Palmer - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2024/03/25	1	\$630.00	\$630.00
Early 50 (\$50.00 off)			-\$50.00
Oliver Pinheiro - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2024/03/25	1	\$630.00	\$630.00
Early 50 (\$50.00 off)			-\$50.00
Thomas Greene - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2024/03/25	1	\$630.00	\$630.00
Early 50 (\$50.00 off)			-\$50.00
Nicholas DeMarco - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2024/03/25	1	\$630.00	\$630.00
Early 50 (\$50.00 off)			-\$50.00
Ryan McGarry - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2024/03/25	1	\$630.00	\$630.00
Early 50 (\$50.00 off)			-\$50.00

---

Subtotal	\$2,900.00
Total	\$2,900.00
Amount due	\$2,900.00 USD



REID

Training Programs

Resources

Store

Reid App



Login

*Jan off 5/6 = Gray 1*

4-Day Program

# The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques

Monday Mar 25th, 2024 • Coventry, RI

*5 email (30) billing (check) → Register w/ Julie email invoice sent to*

## Description

This 4-day program is our most comprehensive program on the Reid Technique. We have integrated all of our material from our standard three day program and our one day advanced program into a single presentation to give participants a complete presentation of the Reid Technique in a single seminar. The participant will receive 24 hours of Continuing Professional Education credits.

[Full description →](#)

## Fees

Attendees	Price
1	\$630.00
1 with GSA Discount (Federal Employees Only)	\$480.00
1 with RPGA Discount (RPGA number required)	\$580.00

*early Reg.*

Register for this program

Supported browsers: Chrome, Firefox, Safari & Edge

## Program Information

Event times and contact information.

Dates Mar 25th - Mar 28th, '24

Location Coventry Police Department Training Annex  
1675 Flat River Road

Coventry, RI 02816

Registration 7:45am - 8:00am

Daily Hours 8:00am-3:00pm

Coordinator Julie Rock  
Info jrock@reid.com  
855-479-3959

*email to Register*

POST Information:

*code = \$50  
"paid \$50" by Feb 25*

CODE: 66-281

**SECTION 56-6**

**Bid2024-345 Rewiring of System for Wash Rack**

O'Neil Electric Company. Inc.  
39 Foxcroft Ave.  
Warwick, RI 02889

Contract Award: \$2,717.31  
Contract Period: One Time Purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

JAN 03 2024

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, PE, Director of Public Works *EJE*

Date: January 3, 2024

Subj: O'Neil Electric Company, Inc.

This department had purchased a new pressure washer for the fleet vehicles to be cleaned on a regular basis. O'Neil Electric was engaged to rewire the systems and add remote switches to the system. Often times the unit is left running or the door is open, causing malfunctions or freezing of the unit. In order to alleviate these costly issues, this vendor added the appropriate material to the unit so the door does not have to be opened to utilize the washer and it will automatically shut off when not in use.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for O'Neil Electric Company, Inc. in the amount of \$2,717.31.

(66-281 - \$2,717.31)

**O'Neil Electric Company Inc.**

39 Foxcroft Ave.  
 Warwick RI 02889  
 (401)736-0101

**INVOICE**

Number: 4625

Date: December 30, 2023

**Bill To:**

City of Warwick  
 3275 Post Rd.  
 Warwick, RI 02886

**Ship To:**

City of Warwick  
 3275 Post Rd.  
 Warwick, RI 02886

PO Number	Terms	Project
		Pressure Washer

Date	Description	Hours	Rate	Amount
9-20-23	Install and wire remote detergent kit. Begin installing new button station.	8.00	125.00	1,000.00
9-23-23	Complete wiring remote button station. Test operation.	4.00	125.00	500.00
	Material.		0.00	1,217.31
<b>Total</b>				<b>\$2,717.31</b>

CODE: 25-360

**SECTION 56-10**

Request permission to Piggyback MPA# 308

**Bid2024-360 Firewall Integration and Support Services**

OSHEAN Inc.  
6946 Post Road  
North Kingstown, RI 02852

Contract Award: \$1,666.67  
Contract Period: March 1, 2024 -- June 30, 2024



CITY OF WARWICK  
DIVISION OF MANAGEMENT INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Wednesday, January 17, 2024  
Re: 56-10 Firewall Integration and Support Services

This is a request under City Ordinance 56-10 to piggyback off of Rhode Island State MPA #308 (effective date 12/15/22 – 12/31/25) covering “Network, Telecommunications, Cloud, & Security Products and Services”, and award OSHEAN Inc. the Bid for Firewall Network Integration and Support Services in the amount of \$1,666.67. This would cover the City for a period from March 1, 2024 through June 30, 2024. Starting in fiscal year 2025, this cost will become part of the overall network service cost for the City’s network infrastructure.

Having upgraded our Firewalls in the past fiscal year, we are now turning to OSHEAN to cover support related issues in the integration of those firewalls into our in-progress Fiber Network Upgrade. These services include, but are not limited to, technical support, problem resolution with the manufacturer (Fortinet), monitoring services, upgrade support, and security setting consulting.

OSHEAN Inc. is a not for profit collective located at 6946 Post Road, Suite 402, North Kingstown, RI and is the provider of the City’s network infrastructure. Money will come from budget code 25-360

Cc: Peder Schaefer – Finance Director

# OSHEAN

6946 Post Road, Suite #402  
 North Kingstown, RI 02852  
 401-398-7500

## Quote

Date	Quote #
1/17/2024	COW-24-9

<b>Bill To</b>
City of Warwick 3275 Post Road Warwick, RI 02886

<b>Ship To</b>

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		3/1/2024				
Qty	Item	Description		U/M	Price Each	Total
4	Managed Firewa...	Managed Firewall Services on City of Warwick owned Fortigate Firewall Pair Term (3/1/24 - 6/30/24)  Managed Firewall Services 24x7x365 OSHEAN NOC support and firmware upgrades, including transition to OSHEAN IP/Internet services. This does not cover any licensing and hardware upgrades.			416.66667	1,666.67
Valid for 90 Days					<b>Total</b>	\$1,666.67

## Contract Summary

### General Information

Contract Number MPA-308 FY23  
Issue Date December 15, 2022  
Organization State of Rhode Island  
Status Active  
Multi Contractor Yes  
Contract  
Title Network, Telecommunications, Cloud, & Security Products and Services  
Description MPA 308 provides telecommunications services in the following areas: Traditional Voice Services, VoIP Services, IP Data Services, Telephone Sets/Equipment, Conference Calling Services, Web/Video Conferencing, Professional Services (Managed Hosting, Professional Services, Colocation Services, Security Services, Network Management Services, Optical Management Services, Hosted Fax Services, Cloud Services) and Wireless Machine to Machine Solutions. OET 21000549.  
Contract Administrator Gail Walsh  
Email Address gail.walsh@purchasing.ri.gov  
Request Number  
Solicitation Number  
Enable Contract as Round Trip No  
P-Card Accepted No  
PO Dispatch Do Not Dispatch

### Commodity

Code	Description
81160000	Information Technology Service Delivery
81161700	Telecommunication Services

## Contractors

<b>Name</b> COX RHODE ISLAND TELCOM LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	david gillis	BRAD.FRENCH@COX.COM	401-615-1336

<b>Name</b> ENVISION TECHNOLOGY ADVISORS LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Brent Ouellette	StateRI@ENVISIONSUCCESS.NET	401-272-6688

<b>Name</b> ePlus Technology, inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Marie Davis		240-512-2005
Account Executive	Lisa Ovalles	lovalles@eplus.com	4012615729
Administrative Contact	Matt Smith	sledoperationsteam@eplus.com	7572787942

<b>Name</b> Hewlett Packard Enterprise Company			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Rodrigo Valdivia		5123192976
Program Manager	Lauren Weaber	lauren.weaber@hpe.com	9728959457

<b>Name</b> SYNERGY TELCOM INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Lisa Gemmer	lisa.gemmer@synergy-tel.com	800-201-7590-201

<b>Name</b> Cellco Partnership			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Lita Peterson		908-559-2001
Account Manager	Gregory Cambio	gregory.cambio@verizon.com	4014080055

<b>Name</b> WHALLEY COMPUTER ASSOCIATES INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	JAKE BROWN	JBB@WCA.COM	508-634-1152

<b>Name</b> OSHEAN INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Melanie Turcotte	melanie@oshean.org	111-222-3333
Director, Tech Programs & Svcs	Robert Gay	rob@oshean.org	4013987506

<b>Name</b> CAROUSEL INDUSTRIES OF NORTH AMERICA INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Lauren Testa	ltesta@carouselindustries.com	401-583-4465

<b>Name</b> PAETEC COMMUNICATIONS INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	ROSS NELSON	ROSS.NELSON@PAETEC.COM	401-421-1113
Sales/Contracts	Stephanie Billey	stephanie.billey@windstream.com	5555555555
Billing/Service	Adam Katz	adam.s.katz@windstream.com	5555555555

**Name** Crown Castle Fiber LLC

Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Sara LaPrade	governmentinfo@cro wncastle.com	713-570-3000

Name Riptide Technologies			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Michael Ramsey		5083283160
Sales Executive	Andy Johnson	ajohnson@riptide ch.com	7813610701

Name CyberNorth LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Jeremy Lombardo		2072327964

Name Future Technologies Group, LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Kate Waldron		6175021628

Name JLS Mailing Services			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Jonathan Clark		5083131028

Name Netsweeper, Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Victor Netsen	proposals@netsweep er.com	1-866-395-7131

Name Presidio Networked Solutions Group, LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Clay Godshalk	vgraziano@presidio .com	8603512565
Main Contact	AJ St.Lawrence	astlawrence@presid io.com	7816382365
Contract Manager	Alex Cody	acody@presidio.com	2123244342

Name Verizon Business Network Services, LLC on behalf of MCI Communications LLC DBA V			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	William Reed	williamreed1@veriz on.com	7819275577

Name Markley Boston LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	John Nicklas		5082439416

Name RACKSPACE US, INC.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Auesta Safi		8009614454

Name Avaya Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	David Hinnant		7036389200

Name Verizon Communications Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Marchand Clark- Hawkins		8584013103

Name AT&T Corporation			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Wendy Withycombe	ww3257@att.com	8609447718

<b>Name</b>		Smartronix, LLC	
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Greg Fishbein	ContactUs@smxtech.com	6179212278

<b>Name</b>		Compass IT Compliance LLC	
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Bryan Borrayo	bborrayo@compassitc.com	401-440-5199

<b>Name</b>		granite telecommunications LLC	
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Anastasia Foerschner	edobles@granitenet.com	561-475-3737

<b>Name</b>		Converge Technology Solutions US, LLC.	
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	John McCavanagh	jmccavanagh@convergetp.com	770-300-4725

**Pricing Information**

<b>Contract Type</b>	Master Price Agreement
<b>Pricing Type</b>	No Limit
<b>Retainage Percent</b>	0.00
<b>Retainage Notes</b>	
<b>Initial Expended Value (USD)</b>	0.00
<b>Cumulative Encumbered/Expended Value (USD)</b>	0.00
<b>Total Paid (USD)</b>	0.00
<b>Remaining Balance (USD)</b>	0.00
<b>Payment Terms</b>	Net 30 Days
<b>Payment Notes</b>	
<b>Delivery Terms</b>	Free On Board Destination
<b>Delivery Notes</b>	
<b>Other Notes</b>	

**Contract Period**

<b>Award Date</b>	December 15, 2022
<b>Effective Date</b>	January 01, 2023
<b>Expiration Date</b>	December 31, 2025
<b>Potential Final Expiration Date</b>	December 31, 2025

## **Contract Clauses**

---

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

#### **Multi-Year**

This shall be a multi-year contract. In accordance with R. I. Gen. Laws § 37-2-33, contract obligations beyond the current fiscal year shall be subject to availability of funds. Continuation of the contract beyond the initial fiscal year shall be at the discretion of the State.

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

### **CONTRACT CLAUSES**

#### **Master Price Agreements - Statewide Applicability and Contract Administrative Fee**

Master Price Agreements - Statewide Applicability

Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Master Price Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**Master Price Agreements - Contract Administrative Fee**

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system. The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

**Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

**Multi-Year**

This shall be a multi-year contract. In accordance with R. I. Gen. Laws § 37-2-33, contract obligations beyond the current fiscal year shall be subject to availability of funds. Continuation of the contract beyond the initial fiscal year shall be at the discretion of the State.

**Contract (Catalog Award)**

This is a notice of contract award, not an order. Any quantity referenced in the contract or in the solicitation preceding it are estimates only and do not represent a commitment on the part of the State to any level of billing activity, other than for quantities or volumes specifically released during the term of the contract. No action is to be taken except as specifically authorized, as described herein under authorization and release.

**Purchase Order/Contract**

In no event shall the Vendor deliver goods or provide service until such time as a purchase order or contract is issued by the user agency. Purchase order or contract shall be created by the user agency listing the items ordered, using the pricing and format set forth in the contract. All pricing shall be as described in the contract and is considered to be fixed and firm for the term of the contract, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges are not allowable unless reflected in the contract.

**Delivery and Payment**

Vendors shall deliver goods or services as requested by the user agency in accordance with the terms and conditions of the contract or purchase order. Payment shall be authorized upon receipt and approval by the user agency of the portion of the contract or purchase order completed by the vendor. Payment shall be made upon the receipt and approval of a properly submitted vendor invoice. Any unused balance at end of the fiscal year shall be cancelled automatically.

**Reports**

The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement Vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the Division of Purchases to the attention of the Buyer named in this notice, identifying the purchase order number and the reporting period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the Vendor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from the State Bidders List.

**Catalog Names**

---

No catalog(s) found

**Document(s)**

Document Name	Upload Date
01 MPA 308 User Guide.pdf	December 28, 2022
02 3806653 ATT Corporation.pdf	December 16, 2022
02A 3806653 ATT Corporation Proposal.pdf	December 16, 2022
03 3806656 Avaya.pdf	February 24, 2023
03A 3806656 Avaya Proposal.zip	December 15, 2022
04 3806657 Carousel Industries.pdf	December 15, 2022
04A 3806657 Carousel Industries Proposal.pdf	December 15, 2022
05 3806658 Cellco (Verizon Wireless).pdf	December 15, 2022
05A 3806658 Cellco (Verizon Wireless) Proposal.zip	December 15, 2022
06 3806660 Compass IT Compliance.pdf	December 15, 2022
06A 3806660 Compass IT Proposal.zip	December 15, 2022
07 3802551 Converge Technology Solutions.pdf	March 10, 2023
07A 3802551 Converge Technology Proposal.pdf	March 10, 2023
08 3806663 Cox RI Telcom.pdf	December 15, 2022
08A 3806663 Cox RI Telcom Proposal.zip	December 15, 2022
09 3806666 Crown Castle Fiber.pdf	December 15, 2022
09A 3806666 Crown Castle Proposal.zip	December 15, 2022
10 3806671 CyberNorth.pdf	December 15, 2022
10A 3806671 CyberNorth Proposal.pdf	December 15, 2022
11 3806678 Envision Technology Advisors.pdf	December 15, 2022
11A 3806678 Envision Technology Proposal.zip	December 15, 2022
12 3806691 ePlus.pdf	December 15, 2022
12A 3806691 ePlus Proposal.zip	December 15, 2022
13 3806698 FTG New Era.pdf	April 25, 2023
13A 3806698 FTG New Era Proposal.zip	April 25, 2023
14 3806713 Granite Telecommunications LLC.pdf	December 15, 2022
14A Granite Telecommunications Proposal.zip	December 15, 2022
15 3806714 Hewlett Packard Enterprise.pdf	December 16, 2022
15A Hewlett Packard Enterprise Proposal.zip	December 16, 2022
16 3806775 JLS Mailing Services.pdf	December 15, 2022
16A 3806775 JLS Proposal.pdf	December 15, 2022
17 3806782 Markley Boston LLC.pdf	December 15, 2022
17A 3806782 Markley Boston Proposal.zip	December 15, 2022
18 3806783 Netsweeper Inc.pdf	December 15, 2022
18A 3806783 Netsweeper Inc Proposal.zip	December 15, 2022
18B 3806786 Netsweeper Appendices.zip	December 15, 2022
19 3806784 Oshean Inc.pdf	December 15, 2022
19A 3806784 OSHEAN Proposal.zip	December 15, 2022
20 3806786 Presidio Networked Solutions.pdf	December 15, 2022
20A 3806786 Presidio Proposal.zip	December 15, 2022
20B 3806786 Presidio Technical Data Sheets.zip	December 15, 2022
21 3806796 Rackspace US Inc.pdf	December 15, 2022
21A3806796 Rackspace Proposal.zip	February 09, 2023
22 3806791 Riptide Technologies.pdf	December 15, 2022
22A 3806791 Riptide Proposal.pdf	December 15, 2022
23 3806798 Smartronix LLC.pdf	December 15, 2022
23A 3806798 Smartronix Proposal.zip	May 08, 2023
24 3807916 Synergy Telcom Inc.pdf	December 15, 2022

24A 3807916 Synergy Telcom.zip	December 15, 2022
25 3806799 Verizon Communications Inc.pdf	December 15, 2022
25A 3806799 Verizon Communications Response.docx	December 15, 2022
25B 3806799 VERIZON SUPPLEMENTAL AGREEMENT.pdf	February 22, 2023
25C Verizon Communications Cost Tables 5-8-2023.xlsx	June 21, 2023
26 3806802 Verizon Connect NWF Inc.pdf	December 15, 2022
26A 3806802 Verizon Connect NWF Proposal.zip	December 15, 2022
27 3806811 Whalley Computer Associates Inc.pdf	December 28, 2022
27A 3806811 Whalley Computer Proposal.zip	December 15, 2022
28 3803358 Paetec (dba Windstream).pdf	August 07, 2023
28A 3803358 Paetec (dba Windstream) Proposal.zip	February 22, 2023

### **Administrative Document(s)**

No Documents Found

### **Authorization**

Piggyback Contract No

Cooperative Contract No

Contract

No Authorized Orgs

CODE: 25-334

**SECTION 6-12**

Request permission to increase PCR-1-24 (Sub A) from \$119,496.85 to \$120,908.65.

**Bid2024-051 Computer Hardware & Related Equipment**

Amazon	410 Terry Ave. North	Seattle, WA 98109
CDW Government LLC	300 N Milwaukee Ave.	Vernon Hills, IL 60061
GovConnection, Inc.	732 Milford Rd.	Merrimack, NH 03054
HP Inc.	PO Box 101149	Atlanta, GA 30392
Staples	1901 Summit Tower Blvd., Suite 100	Orlando, FL 32810
WB Mason Co Inc.	99 Bald Hill Road	Cranston, RI 02920
Whalley Computer Associates	9 Industrial Road	Milford, MA 01757
443 Technologies	4 Research Drive, Suite 402	Shelton, CT 06484

**LAST ACTION TAKEN**

**Award (6-12):** PCR-1-24 (Sub A) approved on January 4, 2024 in the amount of \$6,755.54.  
No Change in contract period.

Contract Increase Requested:	\$1,411.80
Current Contract Award:	\$119,496.85
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	July 1, 2023 – June 30, 2024



CITY OF WARWICK  
DIVISION OF MANAGEMENT INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

FRANK PICOZZI  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Tuesday, January 2, 2024  
Re: 6-12 Computer Hardware Purchases BID 2024-051

This is a request under City Ordinance 6-12 to amend Bid 2024-051, expiring June 30, 2024, increasing the spending authority by \$1,411.80. This will bring the total of this Bid to \$120,908.65. This request is to cover 10 additional licenses for our existing Aruba Wireless Access Points.

Earlier this year, we requested ARPA funds to replace our end-of-life wireless access points throughout the City. This project was approved and is underway. In addition to all of the end-of-life access points, there were 10 that had been purchased more recently that were not end-of-life. While we saved money in not replacing these physical devices, we still need to license them to the cloud appliance we are now using.

This request would retain the June 30, 2024 through date of the Bid as well as the previously approved acceptable vendor list. Funding for this expenditure will come from budget code 25-334.

Cc: Peder Schaefer – Finance Director



Whalley Computer Associates, Inc  
 One Whalley Way  
 Southwick, Massachusetts 01077  
 United States  
<http://www.wca.com>  
 (P) 413-569-4200  
 (F)

Quotation (Open)	
Date	Expiration Date
Dec 21, 2023 04:16 PM EST	01/20/2024
Modified Date	
Dec 21, 2023 04:17 PM EST	
Quote #	
396674 - rev 1 of 1	
Description	
aruba central	
SalesRep	
Sims, Meredith (P) 508-634-1112	
Customer Contact	
Perra, John (P) (401) 921-9662 <a href="mailto:john.b.perra@warwickri.com">john.b.perra@warwickri.com</a>	

**Customer**  
 City of Warwick (WWICK)  
 Perra, John  
 3275 Post Road  
 City Hall Purchsing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

**Bill To**  
 City of Warwick  
 Division, Mis  
 65 CENTERVILLE ROAD  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000  
[john.b.perra@warwickri.com](mailto:john.b.perra@warwickri.com)  
 MISCW

**Ship To**  
 WHALLEY COMPUTER  
 ASSOCIATES  
 SOUTHWICK, WAREHOUSE  
 1 WHALLEY WAY  
 SOUTHWICK, MA 01077  
 United States  
 (P) 401-738-2000  
 WWWCA

Customer PO:

Terms:  
 Purchase Order (Net 30 Days)

Ship Via:  
 Best Way  
 Carrier Account #:

Special Instructions:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HPE Aruba Central Foundation Subscription license (3 years) - 1 access point - hosted - ESD - for HPE Aruba AP-584, AP-585, AP-587	G9Y59AAE	Yes	10	\$141.18	\$1,411.80

**\*\* Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice.\*\***

Subtotal: \$1,411.80  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
**Total: \$1,411.80**

Remittance Address: PO Box 951 Worcester, MA 01613-0951

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.

PCR-1-24 (Sub A)

CITY OF WARWICK  
STATE OF RHODE ISLAND  
RESOLUTION OF THE CITY COUNCIL

1/03/2024

MEETING DATE: \_\_\_\_\_

NO:       R-24-1      

APPROVED:  MAYOR

DATE:       1-4-24      

RESOLVED, That the City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024-306B	City of Warwick District 6 Gasoline, Low sulfur diesel, Ultra Low sulfur diesel fuel (POLICE ONLY)	Dennis K. Burke, INC. 555 Constitution Drive Taunton, MA 02780	\$405,000.00	04/10/2024 - 04/09/2025		
2024-305	Frames, Grates, and Covers	Warwick Winwater 62 Wyoming Ave. Warwick, RI 02888 Ferguson Waterworks 2 Whitman Rd, Canton, Ma 02021	\$15,000.00	03/21/2024 - 03/20/2025		
2024-290	Paper and Food Products for Pilgrim Senior Center	Dilanna Food Service 2223 Plainfield Pike Johnston, RI 02919	\$14,000.00	01/01/2024 - 12/31/2024		

<p>2024-051</p>	<p>Computer Hardware &amp; Related Equipment</p>	<p><b>Amazon</b>            410 Terry Ave. North            Seattle, WA 98109  <b>CDW Government LLC</b>            300 N Milwaukee Ave.            Vernon Hills, IL 60061  <b>GovConnection, Inc.</b>            732 Milford Rd.            Merrimack, NH 03054  <b>HP Inc.</b>            PO Box 101149            Atlanta, GA 30392  <b>Staples</b>            1901 Summit Tower Blvd.            Suite 100            Orlando, FL 32810  <b>WB Mason Co Inc.</b>            99 Bald Hill Road            Cranston, RI 02920  <b>Whalley Computer Associates</b>            9 Industrial Road            Milford, MA 01757  <b>443 Technologies</b>            4 Research Drive,            Suite 401            Shelton, CT 06484</p>	<p>\$6,755.54</p>	<p>No change in contract period</p>	<p>1</p>	<p>6-12</p>
-----------------	--	---	-------------------	-------------------------------------	----------	-------------

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to increase PCR-122-23 (Sub A) from \$112,741.31 to \$119,496.85.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

CODE: 25-307

**SECTION 6-12**

Request permission to add an additional vendor to PCR-59-23 (Sub A).

**Bid2024-053 Network & Fiber Connectivity**

OSHEAN Inc.  
6946 Post Road  
North Kingstown, RI 02852

**LAST ACTION TAKEN**

**Award (Bid):** PCR-59-23 (Sub A) approved on June 6, 2023 in the amount of \$285,000.00.  
Contract period is July 1, 2023 to June 30, 2024.

Contract Increase Requested:	No Monies
Current Contract Award:	\$285,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	July 1, 2023 to June 30, 2024



**CITY OF WARWICK**  
**DIVISION OF MANAGEMENT INFORMATION SERVICES**  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2017

**FRANK PICOZZI**  
MAYOR

**Philip Carlucci**  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Wednesday, January 17, 2024  
Re: 6-12 Bid 2024-053

This is a 6-12 request to add OSHEAN INC as an approved vendor on Bid 2024-053 (Network & Fiber Connectivity). Currently this Bid has two approved vendors; Cox and Fibertech. There will be no change on spending authority and the through date of 6/30/2024 will remain the same as well.

BID 2024-053 includes costs covering the City's Internet connectivity. To date, we have purchased this service through Cox. Under the umbrella of our overall City Network Infrastructure upgrade project, we will be switching that service over to OSHEAN at an approximate 66% savings (\$8,000 vs. \$24,000).

OSHEAN Inc. is a not for profit collective located at 6946 Post Road, Suite 402, North Kingstown, RI. Their services and pricing are only available to Hospitals, Educational Institutions, and Non-profit organizations.

Cc: Peder Schaefer, Finance Director

# COPY

PCR-59-23 (Sub A)

CITY OF WARWICK  
STATE OF RHODE ISLAND  
RESOLUTION OF THE CITY COUNCIL

06/05/2023

MEETING DATE: \_\_\_\_\_

NO: R-23-51 \_\_\_\_\_

APPROVED: *[Signature]* MAYOR

DATE: 6-6-23

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 458	Engineering Service during Construction for Lincoln Avenue Pipeline Rehabilitation - Contract 1	<i>Stantec Consulting Services, Inc.</i> 45 Blue Sky Drive, 3 <sup>rd</sup> Floor Burlington, MA 01803	\$411,000.00			56 - 6
<i>*</i> 2024 - 053	Network & Fiber Connectivity	<i>Cox Communications</i> 9 JP Murphy Hwy. West Warwick, RI 02893 <i>Crown Castle</i> 235 Promenade St. Providence, RI 02908	\$285,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 049	MUNIS Support & Licensing Update	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$250,215.81	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 032	Brass Fittings & Valves	<i>EJ Prescott Inc.</i> 38 Albion Road Lincoln, RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062 <i>John Hoadley &amp; Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021	\$45,000.00	7/1/2023 - 6/30/2024		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co.</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>WW Grainger, Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$40,000.00	7/1/2023 - 6/30/2024	1	6 - 12
2023 - 436	Universal Green Fluorine Free Foam	<i>C&amp;S Specialty Inc.</i> 1181 Old Smithfield Road North Smithfield, RI 02896 <i>Fire Tech &amp; Safety</i> 100 Business Park Dr. Unit 6-9 Tyngsborough, MA 01879	\$40,000.00	One Year from Date of Award		
2024 - 048	Fire & Police Annual Licenses & Vector Training	<i>Vector Solutions</i> 4890 West Kennedy Blvd, Suite 300 Tampa, FL 33609	\$37,952.91	7/1/2023 - 6/30/2024		56 - 6

Continued next page

**COPY**

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 041	Police Radio Tower Rental	<i>Crown Castle</i> 2000 Corporate Drive Canonsburg, PA 15317	\$13,953.21	7/1/2023 - 6/30/2024		56 - 6
2023 - 457	Gray Key Software License	<i>Grayshift LLC</i> 931 Monroe Drive NE Suite AJ 102-340 Atlanta, GA 30308	\$12,969.00	One Year from Date of Award		56 - 6
2023 - 431	OEM Parts for Mercury Marine Motors	<i>CL Marine Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/2023 - 6/10/2024		
2024 - 034B	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016 <i>McKesson Medical-Surgical Government Solutions</i> 9954 Mayland Dr. Suite 5176 Henrico, VA 23233	\$10,000.00 <b>POLICE ONLY</b>	7/21/2023 - 7/20/2024		
2024 - 059	LifePak-15 Monitor Service	<i>Stryker Medical</i> 3800 E. Centre Ave. Portage, MI 49002	\$9,282.60	8/1/2023 - 7/31/2024		56 - 6
2024 - 058	PACE Training Contract & Additional Travel Expenses	<i>Tyler Technologies</i> 5101 Tennyson Pkwy. Plano, TX 75024	\$8,907.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 060	Marine Boat Diesel Fuel	<i>Safe Harbor Greenwich Bay Marina</i> 252 Second Point Road Warwick, RI 02889	\$7,500.00	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 042	Encase Forensic Maintenance	<i>Open Text Inc.</i> 244 Sand Hill Road Suites 301 & 302 Menlo Park, CA 94025	\$3,512.97	8/22/2023 - 8/21/2024		56 - 6
2023 - 430	Purchase New Press Tool Kit	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$3,404.44			
2024 - 033B	Medications for Emergency Medical Services	<i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 <b>POLICE ONLY</b>	7/21/2023 - 7/20/2024		
2023 - 012	Hardware Support for Receipt Validation Printers	<i>CTS Services, Inc.</i> 260 Maple Street Bellingham, MA 02019	\$1,339.34	7/1/2023 - 6/30/2024	5	6 - 12
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma Services</i> 391 Oakland Street Mansfield, MA 02048	\$1,000.00		6	6 - 12
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N. Wood Enviro, LLC</i> 200 Merrimac St. Woburn, MA 01801	\$948.54		7	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunction Copiers & HP LaserJet Printers	<i>A-1 Copier Sales, Services, &amp; Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No Monies Requested	7/1/2023 - 6/30/2024	8	6 - 12

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

Continued next page